

**JOURNAL OF THE PROCEEDINGS  
OF THE  
BOARD OF COMMISSIONERS  
OF COOK COUNTY**



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**DAVID ORR  
COUNTY CLERK**

**JOURNAL OF THE PROCEEDINGS  
OF THE  
BOARD OF COMMISSIONERS  
OF COOK COUNTY**

**MARCH 7, 2002**



**JOHN H. STROGER, JR., PRESIDENT**

JERRY BUTLER  
ALLAN C. CARR  
EARLEAN COLLINS  
JOHN P. DALEY  
GREGG GOSLIN  
CARL R. HANSEN  
TED LECHOWICZ  
ROBERTO MALDONADO

WILLIAM R. MORAN  
JOSEPH MARIO MORENO  
MIKE QUIGLEY  
HERBERT T. SCHUMANN, JR.  
PETER N. SILVESTRI  
DEBORAH SIMS  
BOBBIE L. STEELE  
CALVIN R. SUTKER

**DAVID ORR  
COUNTY CLERK**

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JOURNAL OF THE PROCEEDINGS

OF THE

BOARD OF COMMISSIONERS

OF COOK COUNTY

**Meeting of Thursday, March 7, 2002**

**10:00 A.M.  
Central Standard Time**

**COOK COUNTY BOARD ROOM, COUNTY BUILDING**

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Board met pursuant to law and pursuant to Resolution 02-R-08.

**OFFICIAL RECORD**

President Stroger in the Chair.

**CALL TO ORDER**

At 10:00 A.M., being the hour appointed for the meeting, the President called the Board to order.

**QUORUM**

County Clerk David Orr called the roll of members and there was found to be a quorum present.

**ROLL CALL**

Present: Butler, Carr, Collins, Daley, Goslin, Hansen, Maldonado, Moran, Quigley, Schumann, Silvestri, Steele, Sutker, Stroger-14.

Absent: Lechowicz, Moreno, Sims-3.

**INVOCATION**

Reverend Jimmy Carter gave the Invocation.

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**JOURNAL OF PROCEEDINGS**

**JOURNAL**

**(January 24, 2002)**

DAVID ORR, Cook County Clerk presented in printed form a record of the Journal of the Proceedings of the meeting held on Thursday, January 24, 2002.

I am hereby requesting the opportunity to discuss this matter with the Administration Committee of the Board of Commissioners.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the communication be referred to the Committee on Administration. (Comm. No. 250069). **The motion carried unanimously.**

**COMMUNICATIONS REFERRED TO COMMITTEE**

Pursuant to Rule 4-25 Communication Numbers 249896 through 250198 were referred to their respective committees.

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President Stroger moved that the meeting do now recess for the purpose of holding the various committee meetings.

**BOARD RECONVENED**

President Stroger in the Chair.

**QUORUM**

County Clerk David Orr called the roll of members and there was found to be a quorum present.

**ROLL CALL**

Present:      Butler, Carr, Collins, Daley, Goslin, Hansen, Maldonado, Moran, Quigley, Schumann, Silvestri, Steele, Sutker, Stroger-14.

Absent:      Lechowicz, Moreno, Sims-3.

**BOARD OF COMMISSIONERS OF COOK COUNTY**

**PRESIDENT**

**PROPOSED APPOINTMENTS**

Transmitting a Communication from

JOHN H. STROGER, JR., President, Cook County Board of Commissioners

I hereby appoint the following people to the Cook County Workforce Investment Board for a term to begin immediately and expire on December 17, 2004.

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Ms. Maria Aguilar - Pastal Mart  
Mr. Johnny Boston, Sr. - J & K Computers  
Mr. Harry Cummings - HLC Financial Services  
Ms. Cindy Doorn - Docter's Interior Landscaping  
Ms. Dorothy Odell Foster - NICOR  
Mr. Jesse Howard - Howard Properties, Inc.  
Mr. Edward Jurczak - Axiter Bros.  
Mr. Peter Murphy - St. James Hospital/CEO  
Ms. Ellen Riley - Envirite of Illinois  
Mr. Cornelius Shogunle - Stewards of Tech., Inc.  
Mr. Donald Williams - Don Williams Insurance  
Dr. Vernon Crawley - Pres., Moraine Valley CC  
Mr. Mike Fitzgerald - IBEW, Local 134  
Ms. Lauren Morales - Job Corp  
Mr. Edward Pasel - So. Sub. College/CEO  
Ms. Maryann Rohrbach - IDES

Mr. Sam Balark - Ameritech  
Mr. Donnie Collins - Jurare Resource Group  
Mr. Vince DiTrolio - DiTrolio Flex  
Mr. Bob Floss - Bob Floss Realtors, Inc.  
Mr. Joseph Hogan - First Sub. Bank/Maywood  
Ms. Elizabeth Jackson - Atlanta Life Insurance  
Ms. Stacey Kuzos - Jewel/Osco  
Mr. Larry Reich - American Lock Co.  
Ms. Lorine S. Samuels - Stratigic Bus. Svcs.  
Mr. Roosevelt Thomas - Rare Fares Travel  
Mr. Angelo Ciambrone - Mayor, Chicago Hts.  
Mr. George Dammer - Pres., So. Sub. College  
Ms. Shelia Lewis - Prairie State College  
Ms. Patricia Norm - AFL-CIO  
Mr. Julio Rodriguez - IDHS  
Ms. Emilia Yosick - Triton College

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the communication be received and filed. **The motion carried unanimously.**

**CORRECTION TO PREVIOUSLY APPROVED  
PRESIDENT'S REAPPOINTMENTS**

Transmitting a Communication from

JOHN H. STROGER, JR., President, Cook County Board of Commissioners

I am amending the dates of the Workforce Investment Board reappointments made at February 7, 2002 Board meeting. I hereby reappoint the following people to the Cook County Workforce Investment Board for a term to begin immediately and expire on December 17, 2003 2004.

Mr. Sid Bala - Alligator Computer Systems  
Mr. Bert J. Doctor - B. Doctor Enterprises  
Mr. Ashref A. Hashim - The Blackstone Group  
Ms. Jill Lewis - Jill Lewis Public Relations, Inc.  
Mr. Michael Neal - Small Contractor Networks  
Mr. Gerald J. Shope - Acme Metals, Inc.  
Ms. Shirley Brussell - Operation ABLE

Mr. Jim Bush - B & B Steel  
Ms. Sandra Gates - Shades of Beauty  
Mr. Dennis J. Irvin - Highland Comm. Bank  
Ms. Jo Foster Murray - Med. Acad. Bus. Tech.  
Mr. Jack Sambo - Sawing and Shearing Serv.  
Dr. Geraldine Baader - Bloom H.S. Dist. #206  
Mr. Don Petkus - Chicago-Cook Partner, Inc.

I submit this communication for your information.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the communication, as amended be received and filed. **The motion carried unanimously.**

JOURNAL OF PROCEEDINGS FOR MARCH 7, 2002

**UPGRADE OF COUNTY'S BOND RATING**

Transmitting a Communication, dated March 6, 2002 from

JOHN H. STROGER, JR., President, Cook County Board of Commissioners

In connection with the County's issuance of its \$226,060,000.00 General Obligation Capital Improvement Bonds, Series 2002C on February 27th, Moody's Investor Service upgraded the underlying rating of Cook County to "Aa2" from "Aa3". In upgrading the County, Moody's cited our large and growing tax base, diverse local economy, manageable debt levels and well managed financial operations. A copy of the Moody's report has been submitted.

The County is now rated as follows:

Fitch Rating	AA
Moody's Investor Service	Aa2
Standard & Poor's	AA-

This marks the fifth time that the County has been upgraded by these three agencies since 1998, and reflects the collective efforts of my Administration and this Board to be prudent fiscal stewards of our constituents tax dollars. While many financial challenges lie ahead, particularly the settlement of our labor contracts and escalating health care benefits, we have a sound financial foundation on which we can begin to address these issues.

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Commissioner Maldonado, seconded by Commissioner Butler, moved to suspend the rules so that this matter may be considered. **The motion carried unanimously.**

Commissioner Butler, seconded by Commissioner Hansen, moved that the communication be received and filed. **The motion carried unanimously.**

**COMMISSIONERS**

**REQUEST FOR MOTION TO DISCHARGE FROM COMMITTEE**

Transmitting a Communication, dated March 6, 2002 from

CARL R. HANSEN, County Commissioner and Chairman  
Committee on Legislation and Intergovernmental Relations

In accordance with the rules of the Board, please place the submitted item, Communication No. 248514, (appointment of Robert Halm to the Garden Homes Sanitary District), on the agenda for the meeting of the Cook County Board for March 7, 2002, for discharge from the Committee on Legislation and Intergovernmental Relations.

**Comm. No. 248514**

Transmitting a Communication from

JOHN H. STROGER, JR., President, Cook County Board of Commissioners

I hereby appoint Mr. Robert E. Halm to the Garden Homes Sanitary District, to fill the vacancy left by John Kissel, for a term to begin immediately and expire on May 1, 2003.

I submit this communication for your approval.

JOURNAL OF PROCEEDINGS FOR MARCH 7, 2002

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Commissioner Maldonado, seconded by Commissioner Butler, moved to suspend the rules so that this matter may be considered. **The motion carried unanimously.**

Commissioner Hansen, seconded by Commissioner Sutker, moved that Communication No. 248514 - appointment of Mr. Robert E. Halm to the Garden Homes Sanitary District, be discharged from the Legislation and Intergovernmental Relations Committee. **The motion carried unanimously.**

Commissioner Hansen, seconded by Commissioner Daley, moved that the appointment by the President be approved. **The motion carried unanimously.**

**BUREAU OF ADMINISTRATION - CHIEF ADMINISTRATIVE OFFICER**

**PERMISSION TO ADVERTISE**

Transmitting a Communication, dated February 19, 2002 from

JAMES L. ELDRIDGE, JR., Chief Administrative Officer, Bureau of Administration

requesting authorization for the Purchasing Agent to advertise for bids for photocopier leasing on a cost per copy basis for 29 departments covering approximately 400 copiers. Cost per copy pricing includes the use of the equipment, maintenance services, and all supplies (excluding paper). Bid document will also provide for the trade-in of existing photocopiers within the participating departments.

Contract period: September 1, 2002 through August 31, 2007. (490-440 Account). Requisition No. 24900025.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

**DEPARTMENT OF BUILDING AND ZONING**

**WAIVER OF PERMIT FEES**

Transmitting a Communication, dated February 13, 2002 from

DONALD H. WLODARSKI, Commissioner, Department of Building and Zoning

respectfully request the granting of a 10% No Fee Permit for Seventh Day Adventist Church for demolition of all structures at 611 North Milwaukee Avenue, Glenview, Illinois in Northfield Township.

Permit #:	011771
Total Fee Amount:	\$437.00
Requested Waived Fee Amount (90%):	\$393.30
Amount Due (10%):	\$43.70

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This request is pursuant to the County Board's adoption of Item No. 176427 on September 16, 1991 that valid not-for-profit organizations be required to pay ten percent (10%) of the standard permit fee as established by Ordinance.

Estimated Fiscal Impact: \$393.30.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the permit fees be waived. **The motion carried unanimously.**

**DEPARTMENT OF CENTRAL SERVICES**

**CONTRACT AMENDMENT**

Transmitting a Communication from

DONALD C. BRANNIGAN, Director, Department of Central Services

requesting to amend a prior authorization to enter into a contract with SBC Global Services, Inc., Chicago, Illinois, which was authorized by the Board on December 4, 2001, for hardware and software maintenance services on the wide area network (WAN) equipment for a change in name to SBC Data Comm, Inc., Chicago, Illinois.

The originally approved vendor, SBC Global Services, Inc. is a sister corporation of SBC Data Comm, Inc. which will provide the WAN maintenance services provided for in the contract.

---

Commissioner Butler, seconded by Commissioner Hansen, moved that the request of the Director of the Department of Central Services be approved. **The motion carried unanimously.**

**OFFICE OF THE CLERK OF THE CIRCUIT COURT**

**PERMISSION TO ADVERTISE**

Transmitting a Communication from

DOROTHY BROWN, Clerk of the Circuit Court

requesting authorization for the Purchasing Agent to advertise for bids for the printing of personal issue tickets for the City of Chicago.

One time purchase. (360-240 Account). Requisition No. 23600708.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

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\* \* \* \* \*

Transmitting a Communication from

DOROTHY BROWN, Clerk of the Circuit Court

requesting authorization for the Purchasing Agent to advertise for bids for the printing of court file jackets.

One time purchase. (335-240 Account). Requisition No. 23350060.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

\* \* \* \* \*

Transmitting a Communication from

DOROTHY BROWN, Clerk of the Circuit Court

requesting authorization for the Purchasing Agent to advertise for bids for the printing of suburban personal issue tickets.

One time purchase. (360-240 Account). Requisition No. 23600707.

---

Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

**COOK COUNTY HOSPITAL**

**COOPERATIVE EDUCATIONAL MASTER AGREEMENT RENEWAL**

Transmitting a Communication, dated February 1, 2002 from

LACY L. THOMAS, Chief Operating Officer, Cook County Hospital

requesting authorization for the Purchasing Agent to renew two Program Addenda to the Cooperative Educational Master Agreement, Contract No. 95-43-1017, authorized by the Board on September 6, 1995, with McGaw Medical Center of Northwestern University of Chicago, Chicago, Illinois, for the Affiliated Residency Program in Otolaryngology and Orthopaedics.

The goal of the training program is to provide balanced comprehensive training for residents from the University, and to maintain quality patient care at Cook County Hospital.

Four (4) FTE Otolaryngology and two (2) FTE Orthopaedics surgery residents shall be assigned to Cook County Hospital concurrently on rotations lasting three-to-six months. Residents shall be assigned so as to provide continuous coverage throughout the time period covered by the Program Addenda.

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The Department was not able to process the requisition on time due to delay in finalizing the terms of the contracts.

Otolaryngology - Fiscal Impact: \$296,355.00 (Year 1: \$184,922.00; and Year 2: \$111,433.00). Requisition No. 28970507.

Orthopaedics - Fiscal Impact: \$148,805.00 (Year 1: \$92,393.00; and Year 2: \$56,412.00). Requisition No. 28970508.

Contract period: December 1, 2001 through June 30, 2003. (897-272 Account).

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to renew the Cooperative Educational Master Agreement. **The motion carried unanimously.**

**PERMISSION TO ADVERTISE**

Transmitting a Communication from

LACY L. THOMAS, Chief Operating Officer, Cook County Hospital

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of replacement parts manufactured by Stryker Medical for patient care beds owned by the Hospital for the Department of Buildings and Grounds. These items are available through various distributors.

Contract period: June 1, 2002 through May 31, 2003. (897-333 Account). Requisition No. 28970509.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

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Transmitting a Communication from

LACY L. THOMAS, Chief Operating Officer, Cook County Hospital

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of the following items:

<u>REQ. NO.</u>	<u>ACCT. NO.</u>	<u>DESCRIPTION</u>	<u>CONTRACT PERIOD</u>
28970505	897-220	Telephone equipment supplies	September 1, 2002 through August 31, 2003
28970506	897-365	Antibody reagents	June 1, 2002 through May 31, 2004

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

JOURNAL OF PROCEEDINGS FOR MARCH 7, 2002

**CONTRACT**

Transmitting a Communication from

LACY L. THOMAS, Chief Operating Officer, Cook County Hospital

requesting authorization for the Purchasing Agent to enter into a contract with Medtron Chicago, Incorporated, Des Plaines, Illinois, for the purchase of reagents and supplies for the blood gas analyzer manufactured by Radiometer America, Incorporated for the Department of Pulmonary Medicine.

Reason: Medtron Chicago, Incorporated is the only known distributor of the reagents and supplies manufactured by Radiometer America and compatible with the existing equipment owned by the Hospital. These reagents are used during pulmonary testing procedures.

Estimated Fiscal Impact: \$32,649.00 (\$16,324.50 per year). Contract period: June 1, 2002 through May 31, 2004. (897-360 Account). Requisition No. 28970514.

Purchasing Agent concurs.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

**CONTRACT ADDENDUM**

Transmitting a Communication from

LACY L. THOMAS, Chief Operating Officer, Cook County Hospital

requesting authorization for the Purchasing Agent to extend for three (3) months, Contract No. 00-75-58 with Progressive Industries, Inc., Chicago, Illinois, for extracorporeal shock-wave lithotripsy services for the Department of Surgery, Division of Urology.

Reason: This request is necessary to allow sufficient time for the bidding, evaluation, award and implementation of the new contract for which the County Board authorized to be advertised for bids on November 6, 2001. The bids are scheduled to be opened on April 11, 2002.

Estimated Fiscal Impact: None. Contract extension: March 23, 2002 through June 22, 2002. (897-278 Account).

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to extend the requested contract. **The motion carried unanimously.**

**APPROVAL OF PAYMENT**

Transmitting a Communication, dated January 16, 2002 from

LACY L. THOMAS, Chief Operating Officer, Cook County Hospital

requesting approval of payment in the amount of \$50,500.00 to the Accreditation Council for Graduate Medical Education, Chicago, Illinois, for the field site visit for accreditation of the residency program.

Estimated Fiscal Impact: \$50,500.00. (897-185 Account).

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Commissioner Butler, seconded by Commissioner Hansen, moved that the payment to the Accreditation Council for Graduate Medical Education be made. **The motion carried unanimously.**

**OFFICE OF THE COUNTY CLERK**

**CONTRACT**

Transmitting a Communication from

DAVID ORR, County Clerk

by

BRANDON NEESE, Deputy County Clerk

requesting authorization for the Purchasing Agent to enter into a contract with Heron Computer Services, Inc., Traverse City, Michigan, to provide on-going operational support and maintenance to the customized RealWorld accounting software installed in the County Clerk's Office. The maintenance agreement will include the systems in accounting and the accounting aspects of Tax Redemption, Vital Records and cash management/general ledger functions.

Reason: Given the highly customized versions of the programs used in these specialized areas, maintenance and troubleshooting support can only be provided by someone with detailed knowledge of the modifications made to the commercially available software package. As the designer of this customized package, Heron Computer Services, Inc. is the only known company to provide this service.

Estimated Fiscal Impact: \$20,000.00. Contract period: March 7, 2002 through March 6, 2003. (533-441 Account). Requisition No. 25330003.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

**DEPARTMENT OF FACILITIES MANAGEMENT**

**PERMISSION TO ADVERTISE**

Transmitting a Communication from

WILLIAM R. HUFFMAN, Director, Department of Facilities Management

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of boiler water treatment chemicals.

Contract period: August 5, 2002 through August 4, 2005. (200-333 Account). Requisition No. 22000155.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

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Transmitting a Communication from

WILLIAM R. HUFFMAN, Director, Department of Facilities Management

requesting authorization for the Purchasing Agent to advertise for bids to furnish and install an overhead door at the Bridgeview Courthouse, 5th District.

One time purchase. (717/200-510 Account). Requisition No. 22000166.

Sufficient funds have been appropriated to cover this request.

---

Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

**CONTRACT**

Transmitting a Communication from

WILLIAM R. HUFFMAN, Director, Department of Facilities Management

requesting authorization for the Purchasing Agent to enter into a contract with Moore Landscapes, Inc., Northbrook, Illinois, for landscape maintenance services for the 2002 spring rotation of plant material in the window planters of the County Building.

Reason: This contract will enable us to match the City's design and maintain uniformity around the building.

Estimated Fiscal Impact: \$18,476.00. One time purchase. (200-235 Account). Requisition No. 22000187.

---

Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

**BUREAU OF HEALTH SERVICES**

**CORRECTION TO PREVIOUSLY APPROVED CONTRACT ADDENDA**

Transmitting a Communication, dated February 26, 2002 from

RUTH M. ROTHSTEIN, Chief, Bureau of Health Services

I am requesting that the Cook County Board of Commissioners approve as amended the following item, which was previously approved February 7, 2002, Agenda Item #49.

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The amendment is indicated by the underscored language.

Transmitting a Communication, dated January 11, 2002 from

RUTH M. ROTHSTEIN, Chief, Bureau of Health Services

requesting authorization for the Purchasing Agent to amend and extend Contract No. 95-41-111 00-43-357 with The Foster Group, Inc., Chicago, Illinois, to provide Information Systems Services for Cook County Hospital and other Bureau of Health Services (BOHS) institutions. The scope of services will include facility management services for the administration and operation of the Department of Hospital Information Systems at Cook County Hospital, including management of various BOHS Clinical, Patient Accounting and Patient Management Application and Network System functions; and provide project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all BOHS institutions.

The Foster Group, Inc. has the necessary expertise and commitment to provide these services to the entire BOHS. Additionally, this extension will provide continuity of care to the patients through the non-interruption of information services for the patient care systems. Further, the Bureau of Health Services will maintain continuity in having the same vendor during the installation and implementation phases of the current Cerner Bureau-wide Clinical Information System.

The Bureau of Health Services, therefore, requests your authorization to amend and extend this contract with The Foster Group, Inc. for a three (3) year period.

Estimated Fiscal Impact: \$18,285,644.98 (Year 1: \$5,533,729.60; Year 2: \$6,077,102.56; and Year 3: \$6,674,812.82). Contract period: February 1, 2002 through January 31, 2005. (897-260 Account). Requisition No. 28970191.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that that the request of the Chief of the Bureau of Health Services be approved, as amended. **The motion carried unanimously.**

**PERMISSION TO ADVERTISE**

Transmitting a Communication from

RUTH M. ROTHSTEIN, Chief, Bureau of Health Services

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of pregnancy test kits for Cermak Health Services of Cook County, Provident Hospital of Cook County, the Ambulatory and Community Health Network and Cook County Hospital.

Contract period: October 1, 2002 through September 30, 2005. (240-365, 891-365, 893-365 and 897-365 Accounts). Requisition Nos. 22400221, 28910505, 28932558, 28970513 and 28970242.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the request of the Chief of the Bureau of Health Services be approved, as amended and that the Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

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**CONTRACT**

Transmitting a Communication from

RUTH M. ROTHSTEIN, Chief, Bureau of Health Services

requesting authorization for the Purchasing Agent to enter into a contract with Syncor Pharmacy Services, Elmhurst, Illinois, for the purchase of radiopharmaceutical products for Cook County Hospital and Provident Hospital of Cook County.

Reason: Syncor Pharmacy Services is the only known manufacturer and distributor of these uni-dose proprietary products used in diagnostic procedures for the treatment of tumors, pulmonary neoplastic disorders, myocardia perfusion and regional cerebral blood flow.

Estimated Fiscal Impact: \$152,005.00 [\$14,437.00 - (891-367 Account); and \$137,568.00 - (897-367 Account)]. Contract period: June 1, 2002 through May 31, 2003. Requisition Nos. 28910469 and 28970494.

Purchasing Agent concurs.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

**CONTRACT AMENDMENT**

Transmitting a Communication, dated January 30, 2002 from

RUTH M. ROTHSTEIN, Chief, Bureau of Health Services

requesting authorization for the Purchasing Agent to amend the terms and extend Contract No. 99-43-445, which was Board approved January 20, 1999, with Thorek Hospital and Medical Center, Chicago, Illinois, for the following agreements for the Bureau of Health Services. Additional time was needed to negotiate budget, pricing levels, and the term.

Licensing and Operating Agreement – this request will amend and extend the term one-year until December 31, 2002.

Ancillary Services Agreement – this request will amend and extend the term one-year until December 31, 2002.

Estimated Fiscal Impact: Licensing and Operating Agreement: \$40,000.00. (893-260 Account). Requisition No. 28932551. Ancillary Services Agreement: \$259,500.00. (893-260 Account). Requisition No. 28932552. Contract extension: January 1, 2002 through December 31, 2002.

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Commissioner Butler, seconded by Commissioner Hansen, moved that the County Purchasing Agent be authorized to amend and extend the requested contract. **The motion carried.**

**Commissioner Daley voted "present".**

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**HIGHWAY DEPARTMENT**

**PERMISSION TO ADVERTISE**

Transmitting a Communication, dated February 5, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

The following projects are presented to your Honorable Body for adoption and authorization for advertising for bids after all appropriate approvals of the plans, specifications, proposals and the estimates have been obtained for receipt of Contractor's bids:

<b><u>LOCATION</u></b>	<b><u>TYPE</u></b>	<b><u>SECTION NUMBER</u></b>
103rd Street, Roberts Road to Harlem Avenue (Villages of Palos Hills and Bridgeview)	Concrete pavement repair	01-B4524-02-RP
Bradwell Road, Barrington Road to Ela Road (Villages of Inverness and Hoffman Estates)	Bituminous resurfacing	02-A5506-02-RS

I respectfully request that your Honorable Body concur in this recommendation (600-600 Account).

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Commissioner Carr, seconded by Commissioner Sutker, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

**REPORT**

Transmitting a Communication, dated February 5, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Re: Highway Construction Program

Submitting the Bureau of Construction's Progress Report for the month ending January 31, 2002.

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Commissioner Carr, seconded by Commissioner Sutker, moved that the communication be referred to the Committee on Roads and Bridges. (Comm. No. 250197). **The motion carried unanimously.**

**RESOLUTIONS**

Transmitting a Communication, dated February 14, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Letter of Agreement between the County of Cook and HNTB Corporation  
Part B engineering services

Edens Expressway East Frontage, Dundee Road to Lake-Cook Road  
in the Village of Northbrook, unincorporated New Trier and Northfield Townships  
Section: 02-26347-01-EG

Fiscal Impact: \$739,349.00 from the Motor Fuel Tax Fund (600-600 Account)

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**02-R-120**  
**RESOLUTION**

Resolved, that the President of the Board of Commissioners of Cook County, Illinois, on behalf of the County of Cook, is hereby authorized and directed by the Members of said Board, to execute by original signature or his authorized signature stamp, three (3) copies of a Part B Engineering Services Agreement, submitted, with HNTB Corporation wherein Consultant is compensated the sum of \$739,349.00 for the preparation of construction plans for noise barriers, berms and landscaping of the east frontage of the Edens Expressway from Dundee Road to Lake-Cook Road, designated as County Section: 02-26347-01-EG; and, that the Highway Department is authorized and directed to return a copy of this Resolution and an executed Agreement to the firm and authorize said firm to proceed with its work at the Department's discretion.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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Transmitting a Communication, dated February 14, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Tiered Approach to Corrective Action Objectives Agreement  
Equilon Enterprises, LLC  
2 West Golf Road at Roselle Road (CH V60)  
in the Village of Schaumburg  
Fiscal Impact: None

**02-R-121**  
**RESOLUTION**

RESOLVED, by the Members of the Board of Commissioners of Cook County, Illinois, on behalf of the County of Cook, to authorize and direct its President to execute, by original signature or his authorized signature stamp, two (2) copies of a TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES (TACO) AGREEMENT with Equilon Enterprises, LLC, submitted hereto and made part hereof, wherein, on highways under Cook County jurisdiction, adjacent to Equilon Enterprises, LLC owned facilities and subject to said Tiered Approach Agreement, the County of Cook shall prohibit the extraction of potable water from its right-of-way and shall notify Permittees of Tiered Approach status and requirements at the following location as part of its Highway Department Permit process.

RESOLVED that the following location is approved as being subject to TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES (TACO) AGREEMENT:

2 West Golf Road at Roselle Road (CH V60)

RESOLVED and accepted that Equilon Enterprises, LLC indemnifies and holds the County of Cook harmless from damages and liabilities arising from the presence of contaminants in County of Cook right-of-way and accepted, the procedure for the County of Cook to be reimbursed for costs incurred should, in the course of normal highway maintenance, the County of Cook be required to excavate and dispose of contaminated soils.

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RESOLVED that the Highway Department is directed to take the necessary action called for in the TIERED APPROACH TO CORRECTIVE ACTION OBJECTIVES (TACO) AGREEMENT and to return one (1) copy of said Agreement to Equilon Enterprises, LLC.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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Transmitting a Communication, dated February 11, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Second Supplemental Letter of Agreement between the County of Cook and Infrastructure Engineering, Inc.

Additional engineering services

Eisenhower Expressway, North Frontage Road, 21st Avenue (West End) to 1st Avenue in the Village of Maywood

Section: 00-06222-02-PV

Fiscal Impact: \$173,201.23 from the Motor Fuel Tax Fund (600-600 Account)

The Consultant has completed the work called for in the contract. However, it is now necessary to design an interim resurfacing improvement owing to a request from the Illinois Department of Transportation to defer the start of reconstruction design engineering while it evaluates possible add lanes to the Eisenhower Expressway. Additionally, the supplement makes provisions for the Consultant to act as the Construction Engineer for the resurfacing project. The County will compensate the Consultant based upon an estimate of costs in a letter to the County, submitted herewith, and amounting to \$173,201.23.

**02-R-122**  
**RESOLUTION**

Resolved, that the President of the Board of Commissioners of Cook County, Illinois, on behalf of the County of Cook, is hereby authorized and directed by the Members of said Board, to execute, by original signature or his authorized signature stamp, three (3) copies of a Second Supplemental Engineering Services Agreement, submitted, with Infrastructure Engineering, Inc. wherein Consultant is compensated for extra work to prepare construction plans, \$45,447.69, for an interim resurfacing project for the north frontage road of the Eisenhower Expressway from 21st Avenue to 1st Avenue (to be designated as County Section: 01-06222-04-RS) and \$127,753.54 to act as the Construction Engineer for the resurfacing project; that the County has agreed to compensate Infrastructure Engineering, Inc. the sum of \$173,201.23 under its original contract Section: 00-06222-02-PV; and, that the Highway Department is authorized and directed to return a copy of this Resolution and an executed Agreement to the firm and authorize said firm to proceed with its work at the Department's discretion.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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Transmitting a Communication, dated February 8, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Motor Fuel Tax Project

Improvement Resolution

Otis Road, Elgin, Joliet and Eastern Railroad

in the Village of Barrington Hills

Section: 02-A7105-04-RR

Fiscal Impact: \$60,000.00 from the Motor Fuel Tax Fund (600-600 Account)

**02-R-123**  
**RESOLUTION**

**STATE OF ILLINOIS**  
**RESOLUTION FOR IMPROVEMENT BY COUNTY**  
**UNDER THE ILLINOIS HIGHWAY CODE**

BE IT RESOLVED, by the County Board of Commissioners of Cook County, Illinois, that the following described County Highway be improved under the Illinois Highway Code:

County Highway A71, Otis Road at Elgin, Joliet and Eastern Railroad; and

BE IT FURTHER RESOLVED, that the type of improvement shall be the replacement of the existing railroad crossing with one constructed of rubber and asphalt and shall include adjustment of bituminous approaches, traffic control, and other necessary highway appurtenances and shall be designated as Section: 02-A7105-04-RR-MFT; and

BE IT FURTHER RESOLVED, that the improvement shall be constructed by the Elgin, Joliet and Eastern Railway Company; and

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Sixty Thousand and No/100 Dollars (\$60,000.00) from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two (2) certified copies of this Resolution to the District Office of the Illinois Department of Transportation.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Improvement Resolution be approved and adopted. **The motion carried unanimously.**

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\* \* \* \* \*

Transmitting a Communication, dated February 8, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Motor Fuel Tax Project

Improvement Resolution

Installation of a crossing protection system, etc.

Sutton Road, Elgin, Joliet and Eastern Railroad

in unincorporated Barrington Township

Section: 02-V4543-02-RR

Fiscal Impact: \$225,000.00 from the Motor Fuel Tax Fund (600-600 Account)

**02-R-124**  
**RESOLUTION**

**STATE OF ILLINOIS**  
**RESOLUTION FOR IMPROVEMENT BY COUNTY**  
**UNDER THE ILLINOIS HIGHWAY CODE**

BE IT RESOLVED, by the County Board of Commissioners of Cook County, Illinois, that the following described County Highway be improved under the Illinois Highway Code:

County Highway V45, Sutton Road at Elgin, Joliet and Eastern Railroad; and

BE IT FURTHER RESOLVED, that the type of improvement shall be the installation of a crossing protection system and shall include predictors, gates, LED flashing lights, solid state crossing controls, chargers, batteries, electronic bills, data recorder, remote crossing monitoring system, foundations, labor, traffic control, and other necessary highway appurtenances and shall be designated as Section: 02-V4543-02-RR-MFT; and

BE IT FURTHER RESOLVED, that the improvement shall be constructed by the Elgin, Joliet and Eastern Railway Company; and

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Two Hundred and Twenty-Five Thousand and No/100 Dollars (\$225,000.00) from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two (2) certified copies of this Resolution to the District Office of the Illinois Department of Transportation.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Improvement Resolution be approved and adopted. **The motion carried unanimously.**

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Transmitting a Communication, dated February 8, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Motor Fuel Tax Project  
Improvement Resolution  
Installation of a crossing protection system, etc.  
Shoe Factory Road at Elgin, Joliet and Eastern Railroad  
in the Village of Hoffman Estates  
Section: 02-A6203-01-RR  
Fiscal Impact: \$225,000.00 from the Motor Fuel Tax Fund (600-600 Account)

**02-R-125**  
**RESOLUTION**

**STATE OF ILLINOIS**  
**RESOLUTION FOR IMPROVEMENT BY COUNTY**  
**UNDER THE ILLINOIS HIGHWAY CODE**

BE IT RESOLVED, by the County Board of Commissioners of Cook County, Illinois, that the following described County Highway be improved under the Illinois Highway Code:

County Highway A62, Shoe Factory Road at Elgin, Joliet and Eastern Railroad; and

BE IT FURTHER RESOLVED, that the type of improvement shall be the installation of a crossing protection system and shall include predictors, gates, LED flashing lights, solid state crossing controls, chargers, batteries, electronic bills, data recorder, remote crossing monitoring system, foundations, labor, traffic control, and other necessary highway appurtenances and shall be designated as Section: 02-A6203-01-RR-MFT; and

BE IT FURTHER RESOLVED, that the improvement shall be constructed by the Elgin, Joliet and Eastern Railway Company; and

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Two Hundred and Twenty-Five Thousand and No/100 Dollars (\$225,000.00) from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two (2) certified copies of this Resolution to the District Office of the Illinois Department of Transportation.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Improvement Resolution be approved and adopted. **The motion carried unanimously.**

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\* \* \* \* \*

Transmitting a Communication, dated February 5, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Motor Fuel Tax Project

Improvement Resolution

Milling and resurfacing of the existing bituminous pavement, etc.

Bradwell Road, Barrington Road to Ela Road

in the Villages of Inverness and Hoffman Estates

Section: 02-A5506-02-RS

Fiscal Impact: \$800,000.00 from the Motor Fuel Tax Fund (600-600 Account)

**02-R-126**  
**RESOLUTION**

**STATE OF ILLINOIS**  
**RESOLUTION FOR IMPROVEMENT BY COUNTY**  
**UNDER THE ILLINOIS HIGHWAY CODE**

BE IT RESOLVED, by the County Board of Commissioners of Cook County, Illinois, that the following described County Highway be improved under the Illinois Highway Code:

County Highway A55, Bradwell Road, beginning at a point near Barrington Road extending along said route in an easterly direction to a point near Ela Road, a distance of approximately 2.32 miles; and

BE IT FURTHER RESOLVED, that the type of improvement shall be milling and resurfacing the existing pavement and shall include full depth patching, crack sealing, traffic protection, landscaping, pavement marking, engineering and other necessary highway appurtenances and shall be designated as Section: 02-A5506-02-RS-MFT; and

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract; and

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of Eight Hundred Thousand and No/100 Dollars (\$800,000.00) from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two (2) certified copies of this Resolution to the District Office of the Illinois Department of Transportation.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Improvement Resolution be approved and adopted. **The motion carried unanimously.**

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Transmitting a Communication, dated February 6, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Motor Fuel Tax Project

Improvement Resolution

Traffic signal modernization contract twenty (20) locations

Section: 02-TSCMC-03-TL

Fiscal Impact: \$1,000,000.00 from the Motor Fuel Tax Fund (600-600 Account)

Bartlett Road at Bode Road .....	Villages of Streamwood and Hoffman Estates
Bartlett Road at Schaumburg Road.....	Village of Streamwood
Bartlett Road at Bode Road .....	Villages of Streamwood and Hoffman Estates
Bartlett Road at Schaumburg Road.....	Village of Streamwood
Bartlett Road at Streamwood Boulevard .....	Village of Streamwood
Schaumburg Road at East Avenue.....	Village of Streamwood
Schaumburg Road at Park Boulevard .....	Village of Streamwood
Wise Road at Springinsguth Road .....	Village of Schaumburg
Wise Road at Braintree Drive/Rodenburg Road.....	Village of Schaumburg
Wise Road at Mitchell Boulevard/Cedarcrest Drive.....	Village of Schaumburg
Wise Road at Salem Drive/Wright Boulevard .....	Village of Schaumburg
Central Road at Roselle Road .....	Village of Schaumburg
Quentin Road at Illinois Avenue.....	Village of Palatine
Euclid Avenue at Roselle Road .....	Village of Palatine
Euclid Avenue at Quentin Road.....	Village of Palatine
Roselle Road at Elgin O' Hare Ramps A & D .....	Village of Roselle
Roselle Road at Elgin O' Hare Ramps B & C.....	Village of Roselle
Roselle Road at Hartford Drive .....	Village of Schaumburg
Roselle Road at Northwest Tollway Ramps .....	Village of Schaumburg
Roselle Road at Weathersfield Drive.....	Village of Schaumburg
Roselle Road at Wise Road.....	Village of Schaumburg
Roselle Road at Nerge Road/Pratt Boulevard.....	Unincorporated Schaumburg Township

This improvement, as proposed, will consist of modernization of existing traffic signal installations including replacement of controllers and cabinets, signal heads, poles and mast arms, engineering and other necessary highway appurtenances.

**02-R-127**  
**RESOLUTION**

**STATE OF ILLINOIS**  
**RESOLUTION FOR IMPROVEMENT BY COUNTY**  
**UNDER THE ILLINOIS HIGHWAY CODE**

BE IT RESOLVED, by the County Board of Commissioners of Cook County, Illinois, that the following described County Highways be improved under the Illinois Highway Code:

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Bartlett Road (CH V47) at Bode Road (CH A63) .....	Villages of Streamwood and Hoffman Estates
Bartlett Road (CH V47) at Schaumburg Road (CH A66).....	Village of Streamwood
Bartlett Road (CH V47) at Streamwood Boulevard .....	Village of Streamwood
Schaumburg Road (CH A66) at East Avenue.....	Village of Streamwood
Schaumburg Road (CH A66) at Park Boulevard .....	Village of Streamwood
Wise Road (CH A69) at Springinsguth Road .....	Village of Schaumburg
Wise Road (CH A69) at Braintree Drive/Rodenburg Road.....	Village of Schaumburg
Wise Road (CH A69) at Mitchell Boulevard/Cedarcrest Drive.....	Village of Schaumburg
Wise Road (CH A69) at Salem Drive/Wright Boulevard.....	Village of Schaumburg
Central Road (CH A61) at Roselle Road (CH V60).....	Village of Schaumburg
Quentin Road (CH V62) at Illinois Avenue.....	Village of Palatine
Euclid Avenue (CH A59) at Roselle Road (CH V60) .....	Village of Palatine
Euclid Avenue (CH A59) at Quentin Road (CH V62) .....	Village of Palatine
Roselle Road (CH V60) at Elgin O' Hare Ramps A & D .....	Village of Roselle
Roselle Road (CH V60) at Elgin O' Hare Ramps B & C.....	Village of Roselle
Roselle Road (CH V60) at Hartford Drive .....	Village of Schaumburg
Roselle Road (CH V60) at Northwest Tollway Ramps .....	Village of Schaumburg
Roselle Road (CH V60) at Weathersfield Drive.....	Village of Schaumburg
Roselle Road (CH V60) at Wise Road (CH A69).....	Village of Schaumburg
Roselle Road (CH V60) at Nerge Road (CH A90)/Pratt Boulevard.....	Unincorporated Schaumburg Township

BE IT FURTHER RESOLVED, that the type of improvement shall be the modernization of existing traffic signal installations and shall include replacement of signal controllers and cabinets, signal heads, mast arms and posts, engineering and other necessary highway appurtenances and shall be designated as Section: 02-TSCMC-03-TL-MFT; and

BE IT FURTHER RESOLVED, that the improvement shall be constructed by contract; and

BE IT FURTHER RESOLVED, that there is hereby appropriated the sum of One Million and No/100 Dollars (\$1,000,000.00) from the County's allotment of Motor Fuel Tax Funds for the construction of this improvement; and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two (2) certified copies of this Resolution to the District Office of the Illinois Department of Transportation.

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Improvement Resolution be approved and adopted, as amended. **The motion carried unanimously.**

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Transmitting a Communication, dated February 13, 2002 from

WALLY S. KOS, P.E., Superintendent of Highways

Completion of Construction Approval Resolution  
Central Avenue, 155th Street to 159th Street  
in the City of Oak Forest  
Section: 93-W3910-03-PV  
Final Cost: \$2,377,179.38

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The contract price of this project was \$2,570,114.95, and final cost is \$2,377,179.38. The decrease was due to B.C. Nos. 1 and 2, approved by the County Board as the job progressed, and B.C. No. 3, the final adjustment of quantities.

**02-R-128**  
**RESOLUTION**

WHEREAS, the highway improvement known as Central Avenue from 155th Street to 159th Street, Section: 93-W3910-03-PV, consisting of reconstruction of the existing flexible pavement with 2 at 18 feet wide bituminous pavements of Bituminous Concrete Surface Course, Bituminous Concrete Binder Course, and Bituminous Base Course flanked by Combination Concrete Curb and Gutter, Type B-6.24 over Subbase Granular Material, Type B (6 inch) and reconstruction of rigid pavement with 2 at 24 feet wide concrete pavements consisting of standard reinforced P.C. Concrete Pavement (10 inch) separated by a 4 foot to 16 foot wide Concrete Median, with left turn lanes to 159th Street, and flanked by Combination Concrete Curb and Gutter, over Subbase Granular Material, Type B (6 inch) and also including the removal, relocation, and reconstruction of the Forest Preserve District's 10 foot wide bicycle path from within the proposed right of way, relocating chain link fence, the installation of traffic signals at 159th Street, Albert Drive and 155th Street, the construction of 3 foot wide bituminous shoulders and Concrete Gutter, Type B, the milling, widening, and resurfacing of minor sections of existing bituminous pavement, the construction of street returns at intersecting streets, the removal and relocation of the headwall north of Margie Lane, the extension of the box culvert with headwall at 159th Street, the construction of a junction chamber at Albert Drive, the reconstruction of concrete and bituminous driveways, the removal of guardrail, the installation of a storm sewer with drainage structures and related ditch work, tree removal and landscaping, the construction of a temporary by-pass pavement, detour routing along with other related road work, has been regularly awarded by the Board of Commissioners for construction as a County Highway improvement, and

WHEREAS, the aforesaid improvement has been satisfactorily completed in accordance with the provisions and stipulations of aforesaid contract, now, therefore,

BE IT RESOLVED, that the work and construction of aforesaid contract be, and hereby, is approved:

March 7, 2002

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Commissioner Carr, seconded by Commissioner Sutker, moved that the Approval Resolution be approved and adopted. **The motion carried unanimously.**

**BUREAU OF HUMAN RESOURCES**  
**CONTRACT**

Transmitting a Communication from

MARK KILGALLON, Chief, Bureau of Human Resources

requesting authorization for the Purchasing Agent to enter into a contract with Steven A. Klem, Chicago, Illinois, for professional consulting services consisting of coordinating selection and classification techniques and methodology between the Bureau of Human Resources and County operating departments. Reviewing the function and sufficiency of current policies and procedures relating to the day-to-day operations of the Bureau of Human Resources, other County agencies, and the Forest Preserve District.

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Reason: Mr. Klem's experience and knowledge of County government, as well as his expertise in governmental Human Resources programs and policies will assist the County in maintaining successful and effective Human Resource operations.

Estimated Fiscal Impact: \$85,000.00. Contract period: April 7, 2002 through April 6, 2003. (032-289 Account). Requisition No. 20320012.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried.**

**Commissioner Moran voted "no".**

**COMMISSION ON HUMAN RIGHTS**

**INTERGOVERNMENTAL AGREEMENT**

Transmitting a Communication, dated March 1, 2002 from

JENNIFER D. VIDIS, Executive Director, Commission on Human Rights

On behalf of the Cook County Commission on Human Rights, and pursuant to Article X(E)(8) of the Cook County Human Rights Ordinance, I am hereby transmitting a request to the Board of Commissioners for authorization to enter into an intergovernmental agreement with the Chicago Commission on Human Relations. The agreement provides that each commission will accept and investigate complaints of discrimination that are filed against the other agency. The proposed agreement and executive summary have been submitted.

Estimated Fiscal Impact: None. The Office of the State's Attorney has reviewed the agreement and has no legal objection.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the request of the Executive Director of the Commission on Human Rights be approved.

Commissioner Hansen, seconded by Commissioner Sutker, moved to defer consideration of the proposed intergovernmental agreement to the March 21, 2002 Board meeting. **The motion carried unanimously.**

**OFFICE OF THE CHIEF JUDGE**

**PERMISSION TO ADVERTISE**

Transmitting a Communication from

TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of bottled drinking water for the Circuit Court of Cook County.

Contract period: September 6, 2002 through September 5, 2003. (310-390 Account). Requisition No. 23100035.

Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to advertise for bids. **The motion carried unanimously.**

## CONTRACT

Transmitting a Communication from

TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

requesting authorization for the Purchasing Agent to enter into a contract with Central Baptist Family Services (CBFS), Chicago, Illinois, for a pilot therapy program to be administered through the Circuit Court of Cook County's Juvenile Probation and Court Services Department.

Reason: Central Baptist Family Services will provide community-based therapeutic services for up to forty-two (42) delinquent minors who have been diagnosed with mental health disorders and identified by the court to be in need of clinical intervention. Known as Multi-Systemic Therapy (MST), these services focus on the family unit instead of the individual minor. Through combined use of well known therapeutic techniques such as cognitive behavior therapy, MST addresses the complex issues faced by multi-need families. Other essential components of MST include evaluation adherence to defined protocols and follow up.

As an alternative to costly residential treatment facilities, MST services enable eligible minors to remain in their homes during treatment, without compromising public safety and at a substantial savings to taxpayers. As of January 31, 2002, two hundred twenty three (223) delinquent minors were placed in residential treatment facilities at an average cost of over \$200.00 per minor per day. Under the MST pilot program, the CBFS will provide services to eligible minors for under \$50.00 per minor per day, from its six offices in Chicago. A grant, specifically for the MST project from the Illinois Department of Children and Family Services will reimburse Cook County \$250,000.00 thereby resulting in a net fiscal impact to Cook County of \$100,000.00 for this contract.

CBFS has been selected to provide services due to its demonstrated commitment to providing quality social services to Chicago's youth. Originating as an orphanage in 1895, CBFS is a multi-function child welfare agency offering a broad continuum of alternative community-based services. CBFS is the first licensed provider of MST services in Illinois and provides related services in Jefferson County, Illinois and in St. Louis, Missouri. CBFS representatives have committed to operate the pilot program in conformance with protocols developed by the Medical University of South Carolina, the original developer of the MST model.

Estimated Fiscal Impact: \$100,000.00. Grant funded amount: \$250,000.00. Contract period: March 1, 2002 through February 28, 2003. (326-237 Account). Requisition No. 23260012.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

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**CONTRACT ADDENDUM**

Transmitting a Communication from

TIMOTHY C. EVANS, Chief Judge, Circuit Court of Cook County

requesting authorization for the Purchasing Agent to increase by \$12,000.00, Contract No. 99-41-912 with Sarah's Inn, Oak Park, Illinois, for professional services for the court's Domestic Violence Program.

Board approved amount 05-01-01:	\$ 14,000.00
Increase requested:	<u>12,000.00</u>
Adjusted amount:	\$ 26,000.00

Reason: Sarah's Inn provides court-ordered counseling services to offenders through the Domestic Violence Program, administered by the Social Service Department, Circuit Court of Cook County. When the renewal of this contract was initiated for this year, the number of clients that were being referred to Sarah's Inn was unknown. A new mechanism to track the referrals to specific vendors has been put into place and indications are that the number of referrals to Sarah's Inn will greatly exceed the number that was originally anticipated.

Estimated Fiscal Impact: \$12,000.00. (541-260 Account).

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to increase the requested contract. **The motion carried unanimously.**

**DEPARTMENT FOR MANAGEMENT OF INFORMATION SYSTEMS**

**CONTRACT RENEWALS**

Transmitting a Communication from

STANLEY A. MOLIS, Director, Department for Management of Information Systems

requesting authorization for the Purchasing Agent to renew Contract No. 01-41-1048 with Computer Associates International, Inc., Islandia, New York, for the annual maintenance for proprietary software products. This contract covers eight (8) separate products that provide program source library maintenance, ad hoc reporting and system console support.

Reason: Maintenance for proprietary software is only available through this vendor.

Estimated Fiscal Impact: \$104,804.00. Contract period: May 24, 2002 through May 23, 2003. (012-441 Account). Requisition No. 20120035.

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Commissioner Butler, seconded by Commissioner Hansen, moved that the County Purchasing Agent be authorized to renew the requested contract. **The motion carried.**

**Commissioner Silvestri voted "present".**

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Transmitting a Communication from

STANLEY A. MOLIS, Director, Department for Management of Information Systems

requesting authorization for the Purchasing Agent to renew Contract No. 99-41-1527 with Farrington Consulting, Inc., Downers Grove, Illinois, for 1,200 hours of technical services.

Reason: Mr. Farrington's institutional and technical knowledge of Cook County government is needed for many systems and projects that are underway currently, such as the implementation of the Financial Management Information Systems (FMIS), the consolidation of Department for Management of Information Systems and the Clerk of the Circuit Court mainframe computer systems, and the E-Commerce (Web-enablement) and other real estate systems, such as Geographic Information System (GIS) and imaging.

Estimated Fiscal Impact: \$120,000.00. Contract period: April 1, 2002 through March 31, 2003. (012-289 Account). Requisition No. 20120036.

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Commissioner Butler, seconded by Commissioner Hansen, moved that the County Purchasing Agent be authorized to renew the requested contract. **The motion carried.**

**Commissioner Silvestri voted "present".**

**Commissioner Moran voted "no".**

**OFFICE OF THE MEDICAL EXAMINER**

**CONTRACT**

Transmitting a Communication from

CHRISTOPHER J. MORRIS, Executive Director, Office of the Medical Examiner

requesting authorization for the Purchasing Agent to enter into a contract with Perkin Elmer Instruments, Norwalk, Connecticut, for maintenance of scientific instruments for the Toxicology Laboratory.

Reason: Perkin Elmer Instruments is the manufacturer and the only known resource available to service these scientific instruments used for alcohol analysis.

Estimated Fiscal Impact: \$10,310.40. Contract period: June 1, 2002 through May 31, 2003. (259-442 Account). Requisition No. 22590024.

Purchasing Agent concurs.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

**OAK FOREST HOSPITAL OF COOK COUNTY**

**PROPOSED MEDICAL APPOINTMENT**

Transmitting a Communication, dated February 5, 2002 from

CYNTHIA HENDERSON, M.D., M.P.H., Chief Operating Officer, Oak Forest Hospital of Cook County

The physician appointments, physician reappointments and physician status change presented have been professionally reviewed and recommended for the status shown. The Board of Commissioners will be notified confidentially when there are physicians herein who have any malpractice claims or professional sanctions when such specific cases have not previously been presented to the Board of Commissioners. Additional information concerning such matters will be available on a confidential basis through the Secretary of the Board.

**PHYSICIAN REAPPOINTMENT**

**DEPARTMENT OF CLINICAL NEUROSCIENCES**

DAVID CALIMAG - M.D.

Attending Physician

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This item was WITHDRAWN at the request of the sponsor.

**OFFICE OF THE RECORDER OF DEEDS**

**AGREEMENT**

Transmitting a Communication from

EUGENE "GENE" MOORE, Recorder of Deeds

requesting authorization to enter into and execute Remote Access User Service agreements with the City of Chicago (approximately 100 users) for the purpose of providing remote access to the Computerized Indexing System.

"The Recorder of Deeds Remote Access Ordinance" was approved on November 7, 1996, which granted the Recorder of Deeds the authorization to negotiate contracts with various commercial and non-commercial entities. The contract reached with the aforementioned company has been reviewed for compliance by the State's Attorney and certified for approval by the Cook County Board of Commissioners.

Estimated Revenue: \$250.00 per month (Remote Access Users are charged ten cents (\$.10) per transaction = "Enter" key, "Function" key and "Page" key).

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the request of the Recorder of Deeds Office be approved and that the Proper Officials be authorized to sign on behalf of Cook County. **The motion carried unanimously.**

**DEPARTMENT OF RISK MANAGEMENT**

**CONTRACT RENEWAL**

Transmitting a Communication from

JOHN L. HIBBETT, Director, Department of Risk Management

requesting authorization for the Purchasing Agent to renew the contract with AON to administer the County's optional universal life program with American General Life Insurance Company. All compensation will be 100% from payroll deduction contributions for this program.

After careful review of this program, I am recommending that the County renew the contract with AON/American General Insurance Company for a three-year term. Effective since 1986, this program has an enrollment of approximately 12,000 employees.

The Universal Life product provides cash value life insurance coverage to our employees on a select issue underwriting basis. Employees will be able to purchase limits of up to \$250,000.00 by payroll deduction. In addition, employees may purchase insurance for their spouse or domestic partner and dependent children. This extension will allow employees to receive continued access to this benefit.

Estimated Fiscal Impact: None. Contract period: March 15, 2002 through March 14, 2005.

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Commissioner Butler, seconded by Commissioner Hansen, moved that the County Purchasing Agent be authorized to renew the requested contract. **The motion carried unanimously.**

**OFFICE OF THE SHERIFF**

**CONTRACTS**

Transmitting a Communication from

MICHAEL F. SHEAHAN, Sheriff of Cook County

by

TERRIE McDERMOTT, Executive Director, Department of Women's Justice Services

requesting authorization for the Purchasing Agent to enter into a contract with Women in Community Services (WICS), Alexandria, Virginia, to provide female offenders employability, life management skills and a support network during transition into the community. WICS mission is to reduce the number of women and youth living in poverty by promoting self-reliance and economic independence.

Reason: Women in Community Services are a national non-for-profit organization that will be able to service women throughout the Chicago metropolitan area. WICS has been validated through both academic research and independent review. WICS will develop a unique program customized to meet the needs of the women offenders in the Department of Women's Justice Services.

Estimated Fiscal Impact: \$238,070.00. Contract period: April 1, 2002 through March 31, 2003. (212-298 Account). Requisition No. 22120011.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

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Transmitting a Communication from

MICHAEL F. SHEAHAN, Sheriff of Cook County  
by  
CARMELITA WAGNER, Director, Community Based Programs

requesting authorization for the Purchasing Agent to enter into a contract with Brent J. Murray, Chicago, Illinois, for consulting services in the areas of budgeting and finance as necessary to conduct the existing Gang Resistance Education and Training (G.R.E.A.T.) Cooperative Agreement awarded to the Sheriff's Office by the United States Department of the Treasury, Bureau of Alcohol, Tobacco and Firearms.

Reason: Mr. Murray has a working knowledge of the G.R.E.A.T. Program and his participation with the Sheriff's Office of Community Based Programs will directly affect the outcome for this grant's performance and the successful completion of goals as set by the Bureau of Alcohol, Tobacco and Firearms.

Estimated Fiscal Impact: None. Grant funded amount: \$30,000.00. Contract period: March 1, 2002 through January 15, 2003. (699-249 Account). Requisition No. 26990010.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

**REPORT**

Transmitting a Communication, dated February 22, 2002 from

MICHAEL F. SHEAHAN, Sheriff of Cook County  
by  
JACK J. KELLY, Chief Financial Officer

Submitting the Independent Auditor's Report dated May 3, 2001, from E.C. Ortiz & Company, Certified Public Accountants for the period ending November 30, 2000. This audit report contains a Statement of Revenues Collected, Expenditures Paid and Changes in Fund Balances for the two narcotics forfeiture funds administered by the Cook County Sheriff's Office along with the auditor's findings.

Also included is the Report to Management for the fiscal year ending November 30, 2000.

I respectfully request that this report be received and filed by the Audit Committee.

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Commissioner Maldonado, seconded by Commissioner Butler, moved to suspend the rules so that this matter may be considered. **The motion carried unanimously.**

Commissioner Daley, seconded by Commissioner Quigley, moved that the communication be referred to the Audit Committee. (Comm. No. 250198). **The motion carried unanimously.**

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**OFFICE OF THE STATE'S ATTORNEY**

**PENDING LITIGATION**

Transmitting a Communication, dated February 21, 2002 from

PATRICK T. DRISCOLL, JR., Chief, Civil Actions Bureau

respectfully request permission to discuss the following cases with the Board or the appropriate committee thereof:

1. Sampson v. County of Cook, Case No. 99-L-846  
(Comm. No. 250189)
2. Dorset v. County of Cook, Case No. 98-L-48  
(Comm. No. 250190)
3. Arellano v. County of Cook, Case No. 99-L-7279  
(Comm. No. 250191)
4. Culpepper v. County of Cook, et al., Case No. 99-L-6165  
(Comm. No. 250192)
5. Carson v. County of Cook, et al., Case No. 99-L-7226  
(Comm. No. 250193)
6. Valentin v. County of Cook, et al., Case No. 99-L-10123  
(Comm. No. 250194)
7. Henry & Lillian White v. The County of Cook, Case No. 99-L-4308  
(Comm. No. 250195)

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the communications be referred to the Committee on Finance Litigation Subcommittee. **The motion carried unanimously.**

**REQUEST FOR OUTSIDE COUNSEL**

Transmitting a Communication from

PATRICK T. DRISCOLL, JR., Chief, Civil Actions Bureau

requesting authorization for the retention of Piper, Marbury, Rudnick & Wolfe as outside counsel to represent the County in the matter of the Liquidation of Reliance Insurance Company Insurance Commissioner of the Commonwealth of Pennsylvania v. Reliance Insurance Company, Case No. 269 M.D. 2001.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the communication be referred to the Committee on Finance Litigation Subcommittee. (Comm. No. 250196). **The motion carried unanimously.**

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**OFFICE OF THE COUNTY TREASURER**

**CONTRACTS**

Transmitting a Communication, dated February 8, 2002 from

KIMBERLY FEENEY, Chief Financial Officer, Treasurer's Office

requesting authorization for the Purchasing Agent to enter into a contract with PCI, Inc., Tampa, Florida, to provide the maintenance, support and upgrades for the office's customized cashiering software, which PCI, Inc. has proprietary rights to.

Reason: PCI, Inc. is the only vendor that can provide the maintenance, support and upgrades for this software because of proprietary rights.

Estimated Fiscal Impact: \$284,300.00. Contract period: January 1, 2002 through December 31, 2002. (534-579 Account). Requisition No. 25340014.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

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Transmitting a Communication, dated February 8, 2002 from

KIMBERLY FEENEY, Chief Financial Officer, Treasurer's Office

requesting authorization for the Purchasing Agent to enter into a contract with Chamerlik/Compulogic, Skokie, Illinois, for planning, maintenance and support for the web site of the Treasurer's Office and provisioning, installation and management of the managed hosting solution for the web site.

Reason: The Treasurer's Office is requesting that the technical services of Chamerlik/Compulogic continue their hosting services of the Treasurer's Office web site.

Estimated Fiscal Impact: \$95,715.00. Contract period: April 1, 2002 through March 31, 2003. (060-441 Account). Requisition No. 20600050.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

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Commissioner Maldonado, seconded by Commissioner Silvestri, moved that the County Purchasing Agent be authorized to enter into the requested contract. **The motion carried unanimously.**

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**BID OPENING**

February 26, 2002

Honorable President and Members  
Board of Commissioners of Cook County  
Chicago, Illinois 60602

Dear Ladies and Gentlemen:

Pursuant to the rules of this Board, I hereby submit for your consideration, bids which were opened under my supervision on Tuesday, February 26, 2002, at 10:00 A.M., in the County Building, Chicago, Illinois.

Very truly yours,

JERRY BUTLER, Cook County Commissioner

<b><u>CONTRACT NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>USING DEPARTMENT</u></b>
01-58-236 Rebid	Electric supplies (lamps, transformers and ballast)	Cook County Hospital, Oak Forest Hospital of Cook County and Provident Hospital of Cook County
01-88-572 Rebid	Pedestals desks, partition panels, and other related furnishings	Circuit Court of Cook County, Social Service Department
01-75-992	Implantable cardiac pacemakers	Bureau of Health Services
01-88-1112	HON office furniture	State's Attorney's Office
01-88-1149	IBM Info Print20 ethernet cards	Clerk of the Circuit Court
02-54-141 Rebid	Dish soap and detergents	Oak Forest Hospital of Cook County
02-15-156H	Apparel (disposable isolation gowns and reusable scrubs)	Bureau of Health Services
02-15-161H	Gauze sponges and stockinette	Bureau of Health Services
02-72-223	Ultrasound system	Provident Hospital of Cook County
02-54-230 Rebid	Milk products	Cook County Hospital
02-72-260 Rebid	Consumables for gas chromatographs and spectrometers	Medical Examiner's Office
02-54-319	Seafood products	Juvenile Temporary Detention Center

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<u>CONTRACT NO.</u>	<u>DESCRIPTION</u>	<u>USING DEPARTMENT</u>
02-51-321	Automobile maintenance and repair	Juvenile Probation Department
02-84-367	Telephone equipment and supplies (cable connecting blocks and handset cords)	Department of Central Services
02-54-375	Female prisoner underwear	Department of Corrections
02-54-377	Pillows and blankets	Department of Corrections
02-58-379	Inmate mattresses	Department of Corrections
02-72-387	Medical specialty gas cylinders	Medical Examiner's Office
02-51-395	Ford Crown Victoria police pursuit sedans	Sheriff's Department of Administrative and Support Services
02-53-396	Armored car service	Treasurer's Office, County Clerk's Office and the Recorder of Deeds Office
02-54-435	Plastic laminate supplies	Department of Facilities Management
02-51-437	Chevrolet Impala police pursuit sedans	Sheriff's Department of Administrative and Support Services
02-54-438	Gym shoes	Sheriff's Impact Incarceration Department
02-51-441	56-passenger prisoner transport buses	Sheriff's Vehicle Services
02-54-448	Hardware supplies (bolts, brackets, hinges, door closers and stops)	Department of Facilities Management
02-54-451	Fresh, cleaned, prepared and cut produce	Oak Forest Hospital of Cook County
02-84-463	Canon and Dukane halogen lamps	Clerk of the Circuit Court
02-84-470	Folding/inserting equipment	Circuit Court of Cook County, Office of the Chief Judge
02-15-600H Rebid	Sutures	Bureau of Health Services
01-15-852H1	Orthopaedic and critical care supplies and patient sets and kits	Bureau of Health Services

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<u>CONTRACT NO.</u>	<u>DESCRIPTION</u>	<u>USING DEPARTMENT</u>
02-15-014H	Cardiovascular pharmaceuticals	Bureau of Health Services
02-15-021H	Blood derivatives	Bureau of Health Services
02-15-048H	Receptacle containers and liners	Bureau of Health Services
02-15-082H	Drapes, burn pads and underpads	Bureau of Health Services
02-15-092H	Diagnostic reagent supplies for laboratory analysis	Bureau of Health Services
02-15-131H	Surgical detergents and cleanser	Bureau of Health Services

**HIGHWAY BID**

<u>BID</u>	<u>SECTION</u>
Walters Avenue, Sanders Road to Pfingsten Road	01-A7219-02-RS

By consensus, the bids were referred to their respective departments for review and consideration.

**CONTRACTS AND BONDS - Purchasing Agent**

Transmitting a Communication, dated March 7, 2002 from

PATRICK J. McFADDEN, C.P.M., Purchasing Agent

The following contracts and bonds are being submitted for approval and execution:

**Eugene Lidow, M.D.  
Agreement  
Contract No. 02-45-404**

For Radiologist Services, for Cermak Health Services of Cook County, for the contract sum of \$175,000.00, for a period of twelve (12) months, as authorized by the Board of Commissioners 11/20/01.

**Loretto Hospital  
Agreement  
Contract No. 02-45-284**

For Drug Treatment Program Testing and Treatment Services, for the Adult Probation Department, for the contract sum of \$150,000.00, for a period of twelve (12) months, as authorized by the Board of Commissioners 10/4/01.

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**Micrins Microsurgical Instruments, Inc.**  
**Agreement**  
**Contract No. 02-45-60**

For Orthopaedic Surgical Supplies, for the Bureau of Health Services, for the contract sum of \$100,000.00, for a period of twenty-four (24) months, as authorized by the Board of Commissioners 8/9/01.

**Shea Paige & Rogal, Inc.**  
**Agreement**  
**Contract No. 02-41-333**

For Legislative Consulting Services, for the Circuit Court of Cook County, Office of the Chief Judge, for the contract sum of \$75,000.00, for a period of twelve (12) months, as authorized by the Board of Commissioners 11/6/01.

**Karl Storz Endoscopy-America, Inc.**  
**Agreement**  
**Contract No. 01-42-1071**

For a Laparoscopic Surgery System, for Oak Forest Hospital of Cook County, for the contract sum of \$59,395.00, as authorized by the Board of Commissioners 6/19/01.

**Technology Development Group, Inc.**  
**Agreement**  
**Contract No. 02-41-512**

For Creation and Implementation of the Ballot Layout System, for the County Clerk's Office, for the contract sum of \$132,000.00, as authorized by the Board of Commissioners 1/8/02.

**Bren Products Company**  
**Contract**  
**Contract No. 02-82-219**

For Xerographic Computer Paper, as required for use by Cook County Hospital, for the contract sum of \$25,250.00. This is a requirements contract for a period of twelve (12) months. Date Advertised 12/6/01. Date of Bid Opening 12/20/01. Date of Board Award 2/21/02.

**Commissioner Hansen voted "no" on the above item.**

**Canon Business Solutions-Central, Inc.**  
**Contract**  
**Contract No. 01-84-849**

For Digital Photocopiers, as required for use by the Department of Public Health, for the contract sum of \$131,786.52. Date Advertised 8/3/01. Date of Bid Opening 8/21/01. Date of Board Award 2/21/02.

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**Chicago Medical Equipment & Supply Company**  
**Contract**  
**Contract No. 02-73-205**

For Reagents and Consumable Supplies for Vendor Provided Chemistry Immunoassay Analyzers, as required for use by the New Cook County Hospital, for the contract sum of \$619,461.00. This is a requirements contract for a period of thirty-six (36) months. Date Advertised 1/7/02. Date of Bid Opening 1/29/02. Date of Board Award 2/21/02.

**Environmental Control, Inc.**  
**Contract**  
**Contract No. 02-51-302**

For Pneumatically Controlled HVAC Systems Service, as required for use by Oak Forest Hospital of Cook County, for the contract sum of \$48,000.00. This is a requirements contract for a period of twelve (12) months. Date Advertised 12/21/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

**Faustech Industries, Inc.**  
**Contract**  
**Contract No. 01-51-1250**

For Siemens Cerberus Fire Alarm Parts, as required for use by the Department of Facilities Management, for the contract sum of \$65,665.00. Date Advertised 12/5/01. Date of Bid Opening 12/20/01. Date of Board Award 2/21/02.

**G.F. Structures Corporation**  
**Contract and Bond**  
**Contract No. 01-53-1169**

For Rockwell Warehouse Renovation Phase II - Interior, for the Office of Capital Planning and Policy, for the contract sum of \$2,854,999.00. Date Advertised 9/24/01. Date of Bid Opening 10/25/01. Date of Board Award 2/7/02.

**Commissioner Daley voted "present" on the above item.**

**Home Juice Corporation**  
**Contract**  
**Contract No. 02-54-136 Rebid**

For Fruit Juices, as required for use by Oak Forest Hospital of Cook County, for the contract sum of \$80,285.00. This is a requirements contract for a period of twelve (12) months. Date Advertised 1/7/02. Date of Bid Opening 1/29/02. Date of Board Award 2/21/02.

**Honeywell International**  
**Contract**  
**Contract No. 02-51-246**

For Honeywell HVAC and Security System Repairs, as required for use by Oak Forest Hospital of Cook County, for the contract sum of \$66,000.00. This is a requirements contract for a period of twelve (12) months. Date Advertised 12/21/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

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**Laboratory Corporation of America  
Contract  
Contract No. 02-73-32**

For Reference Laboratory Testing, as required for use by the Bureau of Health Services, for the contract sum of \$879,198.39. This is a requirements contract for a period of twenty-four (24) months. Date Advertised 1/7/02. Date of Bid Opening 1/29/02. Date of Board Award 2/21/02.

**Mahon Door Corporation  
Contract  
Contract No. 01-51-1136 Rebid**

For Overhead Door Repair Service, as required for use by the Department of Facilities Management, for the contract sum of \$53,500.00. This is a requirements contract for a period of twelve (12) months. Date Advertised 12/18/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

**Commissioner Hansen voted "no" on the above item.**

**Midpack Corporation  
Contract  
Contract No. 02-54-212**

For Flatware - Diet Kits, as required for use by Cook County Hospital, for the contract sum of \$120,405.00. This is a requirements contract for a period of twenty-four (24) months. Date Advertised 12/6/01. Date of Bid Opening 12/20/01. Date of Board Award 2/21/02.

**Minolta Business Solutions  
Contract  
Contract No. 01-84-645 Rebid**

For Microform Reader/Scanners with Laser Printers and Coin-Op Units, as required for use by the Cook County Law Library, for the contract sum of \$29,469.98. Date Advertised 12/5/01. Date of Bid Opening 12/20/01. Date of Board Award 2/21/02.

**Power Pest Control  
Contract  
Contract No. 02-51-257**

For Insect, Rodent and Pigeon Control Services, as required for use by the Sheriff's Custodial Department, for the contract sum of \$13,079.52. This contract is for a period of twelve (12) months. Date Advertised 12/21/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

**Praxair/Gas Tech  
Contract  
Contract No. 01-72-1263**

To Furnish and Install Regulators and Manifolds with Protocol Station, as required for use by the Medical Examiner's Office, for the contract sum of \$18,625.00. Date Advertised 12/5/01. Date of Bid Opening 12/20/01. Date of Board Award 2/21/02.

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**Progressive Industries, Inc.**  
**Contract**  
**Contract No. 01-58-1210**

For Plastic Lockers, as required for use by the Department of Corrections, for the contract sum of \$11,667.00. Date Advertised 12/18/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

**Sutton Ford, Inc.**  
**Contract**  
**Contract No. 02-51-231**

For a Mid-Size Station Wagon and a Van (vehicles), as required for use by the Department of Environmental Control, for the contract sum of \$34,974.00. Date Advertised 1/11/02. Date of Bid Opening 1/29/02. Date of Board Award 2/21/02.

**All Enterprises, Inc. d/b/a TeamWerks**  
**Contract**  
**Contract No. 01-54-1265**

For Assessors Commercial Property Record Cards Transcription Services, as required for use by the Assessor's Office, for the contract sum of \$50,000.00. Date Advertised 12/5/01. Date of Bid Opening 12/20/01. Date of Board Award 2/21/02.

**Commissioner Hansen voted "no" on the above item.**

**Torvac, a Division of Darling International, Inc.**  
**Contract**  
**Contract No. 02-51-316**

For Grease Trap Pumping Service and Water Jetting of Sewer Lines, as required for use by the Department of Facilities Management, for the contract sum of \$99,410.00. This is a requirements contract for a period of twelve (12) months. Date Advertised 12/21/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

**Tri-Angle Fabrication & Body Company**  
**Contract**  
**Contract No. 01-51-1211**

For Sewer Cleaners, as required for use by the Highway Department, for the contract sum of \$370,796.00. Date Advertised 12/20/01. Date of Bid Opening 1/10/02. Date of Board Award 2/21/02.

**Videotec Corporation**  
**Contract and Bond**  
**Contract No. 01-53-1167**

For Design/Build Services for the 6th District Courthouse Security Management System, for the Office of Capital Planning and Policy, for the contract sum of \$1,060,209.00. Date Advertised 9/19/01. Date of Bid Opening 10/25/01. Date of Board Award 1/8/02.

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The above referenced contract documents (and bonds, where required), have been executed by the Contractors and approved as to form by the State's Attorney. Respectfully request that following approval by your Honorable Body, the appropriate officials be authorized to sign same on behalf of the County of Cook.

Copies of these executed documents will be available for inspection in the Office of the Purchasing Agent and the Office of the Comptroller.

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Commissioner Daley, seconded by Commissioner Carr, moved that the contracts and bonds be approved and that the Proper Officials be authorized to sign on behalf of Cook County. **The motion carried.**

**Commissioner Daley voted "present" on Contract No. 01-53-1169 with G. F. Structures Corporation.**

**Commissioner Hansen voted "no" on Contract No. 02-82-219 with Bren Products Company; Contract No. 01-51-1136 Rebid with Mahon Door Corporation; and Contract No. 01-54-1265 with All Enterprises Inc. d/b/a TeamWerks.**

**REPORT OF THE COMMITTEE ON ROADS AND BRIDGES**

March 7, 2002

The Honorable,  
The Board of Commissioners of Cook County

**ATTENDANCE**

Present: Chairman Carr, Commissioners Butler, Collins, Daley, Goslin, Hansen, Maldonado, Moran, Schumann, Silvestri, Sutker and President Stroger (12)

Absent: Vice Chairman Moreno, Commissioners Lechowicz, Quigley, Sims and Steele (5)

Ladies and Gentlemen:

Your Committee on Roads and Bridges, having had under consideration the matters hereinafter mentioned, respectfully reports and recommends as follows:

**SECTION 1**

Your Committee has considered the following communications from Wally S. Kos, P.E., Superintendent of Highways, recommending for approval change in plans and extra work in the construction of certain highway improvements.

249892 COUNTY HIGHWAY DEPARTMENT, by Wally S. Kos, P.E., Superintendent of Highways, submitting recommendation for change in plans and extra work on Section: 95-A5816-02-BR. Camp McDonald Road at McDonald Creek in the City of Prospect Heights. Adjustment of quantities. \$631.00 (Deduction).

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249893 COUNTY HIGHWAY DEPARTMENT, by Wally S. Kos, P.E., Superintendent of Highways, submitting recommendation for change in plans and extra work on Section: 01-W4820-02-RS. Ashland Avenue, 77th Street to 39th Street in the City of Chicago. Adjustment of quantities and new items. \$40,397.40 (Deduction).

249894 COUNTY HIGHWAY DEPARTMENT, by Wally S. Kos, P.E., Superintendent of Highways, submitting recommendation for change in plans and extra work on Section: 00-V6041-10-BR. Group 1-2001: Plum Grove Road over Salt Creek, Roselle Road over North West Tollway and Meacham Road over Salt Creek in the Villages of Schaumburg and Elk Grove and unincorporated Cook County. Adjustment of quantities and new items. \$41,914.50 (Deduction).

**Commissioner Silvestri moved approval of the change in plans and extra work described in Item Nos. 249892, 249893 and 249894. Seconded by Commissioner Butler, the motion carried.**

## SECTION 2

Your Committee has considered the bids submitted on the item hereinafter described in accordance with the specifications prepared by the County Superintendent of Highways.

Your Committee has considered the communication from the Superintendent of Highways, submitting recommendation on the award of contract for said item, and recommends that the contract be and upon the adoption of this Report, awarded as follows:

The deposit checks are ordered returned to the unsuccessful bidders at once and to the successful bidder upon the signing of the contracts.

1. Walters Avenue,  
Sanders Road to Pfingsten Road  
Section: 01-A7219-02-RS  
in the Village of Northbrook and Northfield  
Motor Fuel Tax Fund (600-600 Account)

Contract awarded to: Plote Construction, Inc.  
\$770,766.70

**Commissioner Silvestri moved approval of the above awarded contract. Seconded by Commissioner Butler, the motion carried unanimously.**

**Commissioner Hansen moved to adjourn. Seconded by Commissioner Silvestri, the motion carried and the meeting was adjourned.**

Respectfully submitted,

COMMITTEE ON ROADS AND BRIDGES

ALLAN C. CARR, Chairman

ATTEST: SANDRA K. WILLIAMS, Secretary

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Commissioner Carr, seconded by Commissioner Silvestri, moved that the Report of the Committee on Roads and Bridges be approved and adopted. **The motion carried unanimously.**

**REPORT OF THE COMMITTEE ON ZONING AND BUILDING**

March 7, 2002

The Honorable,  
The Board of Commissioners of Cook County

**ATTENDANCE**

Present: Chairman Silvestri, Vice Chairman Steele, Commissioners Butler, Carr, Collins, Daley, Goslin, Hansen, Maldonado, Moran, Schumann, Sutker and President Stroger (13)

Absent: Commissioners Lechowicz, Moreno, Quigley and Sims (4)

Ladies and Gentlemen:

Your Committee on Zoning and Building, having had under consideration the matter hereinafter mentioned, respectfully reports and recommends as follows:

**SECTION 1**

Your Committee has considered the following items and upon the adoption of this report the recommendations are as follows:

243645 DOCKET #7151 - VICTOR MOORE AND ERIC MOORE, Owners, 1869 Techny Road, Northbrook, Illinois 60062, Application (No. SU-21-14; Z01060). Submitted by Michael D. Downing, 1275 North Milwaukee Avenue, Suite 300, Glenview, Illinois 60025. Seeking a SPECIAL USE in the R-6 General Residence District (if granted under companion MA-21-05) for a Planned Unit Development as amended for sixty-six (66) seventy-four (74) townhomes in Section 29 of Northfield Township. Property consists of  $\pm 10$  acres; located on the west side of Landwehr Road approximately 547.43 feet north of West Lake Avenue in Northfield Township. Intended use: Planned Unit Development as amended for sixty-six (66) seventy-four (74) townhomes.

243646 DOCKET #7150 - VICTOR MOORE AND ERIC MOORE, Owners, 1869 Techny Road, Northbrook, Illinois 60062, Application (No. MA-21-05; Z01059). Submitted by Michael D. Downing, 1275 North Milwaukee Avenue, Suite 300, Glenview, Illinois 60025. Seeking a MAP AMENDMENT in the R-3 Single Family Residence District to the R-6 General Residence District for a Planned Unit Development (if granted under companion SU-21-14) as amended for sixty-six (66) seventy-four (74) townhomes in Section 29 of Northfield Township. Property consists of  $\pm 10$  acres located on the west side of Landwehr Road approximately 547.43 feet north of West Lake Avenue in Northfield Township. Intended use: Planned Unit Development for sixty-six (66) as amended seventy-four (74) townhomes.

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**Recommendations:** Based upon the foregoing findings, the Zoning Board of Appeals hereby recommends to the Board of County Commissioners that application docket number 7150 be granted for a map amendment to rezone the subject property, commonly known as 1850 and 3520 Landwehr Road, from the R-3 Single Family Residence District to the R-6 General Residence District; and, that companion application docket number 7151 be granted for the location and establishment upon the subject property of the proposed Linden Tree Residential Planned Unit Development as a special use, for the development of 66 units, as amended, subject to regulation by Section 9.4 of the Cook County Zoning Ordinance.

A petition in opposition signed by approximately six-hundred (600) residents of Glenview and Northfield Township protesting the proposed map amendment and special use was received by the Zoning Board of Appeals. The Village of Glenview filed a resolution of objection.

The above dockets #7151 and #7150 applications were deferred at the meeting of December 18, 2001 and January 24, 2002.

**Commissioner Goslin, seconded by Commissioner Schumann, moved to defer Communication Nos. 243645 and 243646 to the meeting of April 9, 2002. The motion carried.**

## SECTION 2

Your Committee has considered the following numbered and described application requesting a public hearing before the Cook County Zoning Board of Appeals on a request for a Special Use, Unique Use on certain property described therein:

242754 DOCKET #7140 - G'S DOGS ENTERPRISES, INC., Owner, 8436 Kimberly Court, Burr Ridge, Illinois 60521, Application (No. SU-21-12; Z01047). Submitted by Endy Zemedides, Altheimer & Gray, 10 South Wacker Drive, Chicago, Illinois 60602. Seeking a SPECIAL USE UNIQUE USE in the C-3 General Service District for a restaurant with drive-thru facilities in Section 13 of Lemont Township. Property consists of .06066 of an acre located on the southeast corner of Route 83 and Archer Avenue in Lemont Township. Intended use: The owner proposes to remodel, refurbish and build an addition to a vacant gas station building on the property. The resulting improvement will be used as a restaurant with two (2) drive-through windows and seating areas. Recommendation: That the application be granted.

The Cook County Zoning Board of Appeals to whom said application was referred, submitted a Communication setting forth its findings and recommendations following public hearings held thereon, and recommended that the said application be granted subject to conditions as stated in the findings.

**Commissioner Schumann, seconded by Commissioner Daley, moved the approval of Communication No. 242754. The motion carried.**

**02-O-11  
ORDINANCE**

**AN ORDINANCE GRANTING A SPECIAL USE  
FOR UNIQUE USE  
LOCATED IN LEMONT TOWNSHIP  
AS AUTHORIZED BY THE COOK COUNTY ZONING ORDINANCE**

**WHEREAS**, the owner of certain property located in Lemont Township described in Section 1, herein, has petitioned the Cook County Board of Commissioners for a Special Use for Unique Use permit in the C-3 General Service District for a restaurant with drive-thru facilities, and

**WHEREAS**, the said petition was received by the Zoning Board of Appeals of Cook County as Docket #7140 and a public hearing was held in regard to said request after due notice, all in accordance with the Cook County Zoning Ordinance and the Statutes of the State of Illinois, and

**WHEREAS**, the Zoning Board of Appeals entered detailed findings in accordance with the standards set forth in the Ordinance recommending that the Cook County Board of Commissioners grant said applications for a Special Use for Unique Use permit, and

**WHEREAS**, it is the determination that said request be granted in accordance with the recommendations of the Zoning Board of Appeals.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of Cook County, Illinois:

**Section 1:** That a Special Use for Unique Use for a restaurant with drive-thru facilities in the C-3 General Service District is hereby authorized as set forth in the Findings and Recommendations of the Zoning Board of Appeals.

**LEGAL DESCRIPTION**

That part of the SW 1/4 of Section 13, Township 37 North, Range 11, East of the Third Principal Meridian described as follows: beginning at the intersection of the West line of said SW 1/4 and the South line of a one (1) acre tract of Lot 3 in Canal Trustee's Subdivision in the said Southwest 1/4, said South line being 660.00 ft. North of and parallel with the South line of said Southwest 1/4' thence North along said West line of Southwest 1/4 to the Southwesterly line of Route 83 as dedicated by Document No. 12010923 and recorded on June 11, 1937; thence Southeasterly along said Westerly line to the aforesaid South line of the one (1) acre tract; thence West along said South line of the (1) acre tract to the point of beginning in Cook County, Illinois, (excepting the West 33.00 ft. thereof and also excepting therefrom that portion falling within Route 83) in Cook County, Illinois.

commonly described as approximately .06066 acre, located on the Southeast corner of Route 83 and Archer Avenue in Lemont Township.

**Section 2:** That the Special Use for Unique Use located in the C-3 General Service District as mentioned in Section 1 of this Ordinance is hereby authorized.

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**Section 3:** That this Ordinance under the provisions of Section 13.10-7 of the Cook County Zoning Ordinance be in full force and effect from and after its passage and approval, except that if said use is not established within one year as provided in Section 13.10-11, said Special Use for Unique Use shall be null and void. That said property be developed and constructed pursuant to the detailing set forth in the testimony and contained in the exhibits and Findings of the Cook County Zoning Board of Appeals hereby incorporated by reference into this Ordinance, as provided by law.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

**SECTION 3**

Your Committee has considered the following item and upon the adoption of this report the recommendation is as follows:

246434 DOCKET #7204 - BRUCE G. AND JANE E. KOE, as Co-Trustees of the Emil J. Koe Marital Trust "A" (under 82.72 % Interest) & Emil J. Koe Family Trust "B" (under 17.28% Interest), c/o Jan Koe, 2400 East Oakton Street, Arlington Heights, Illinois 60005, Application (No. SU-21-19; Z01112). Submitted by Ronald B. Grais, 180 North LaSalle Street, Suite 2700, Chicago, Illinois 60601. Seeking a SPECIAL USE, UNIQUE USE in the I-1 Restricted Industrial District for a package liquor store in existing building in Section 23 of Elk Grove Village Township. Property consists of approximately 1.95 acres or less located at 2400 East Oakton Street, Arlington Heights, Illinois 60005, northeast corner of Oakton Street and Badger Road. Intended use: Existing retail store will be used for sale of package liquors. Recommendation: That the application be granted.

**Commissioner Hansen, seconded by Commissioner Butler, moved to defer Communication No. 246434 to the meeting of April 9, 2002. The motion carried.**

**Commissioner Moreno moved to adjourn. Seconded by Commissioner Daley, the motion carried and the meeting was adjourned.**

Respectfully submitted,

COMMITTEE ON ZONING AND BUILDING

PETER N. SILVESTRI, Chairman

ATTEST: SANDRA K. WILLIAMS, Secretary

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Commissioner Silvestri, seconded by Commissioner Butler, moved that the Report of the Committee on Zoning and Building be approved and adopted. **The motion carried.**

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**REPORT OF THE COMMITTEE ON FINANCE**

March 7, 2002

The Honorable,  
The Board of Commissioners of Cook County

**ATTENDANCE**

Present: Chairman Daley, Vice Chairman Carr, Commissioners Butler, Collins, Goslin, Hansen, Maldonado, Moran, Quigley, Schumann, Silvestri, Steele, Sutker and President Stroger (14)

Absent: Commissioners Lechowicz, Moreno and Sims (3)

Ladies and Gentlemen:

**SECTION 1**

Your Committee has considered the following court orders submitted by attorneys for payment of fees earned by said attorneys for defending indigent defendants.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, are authorized and directed to issue checks to said attorneys in the amounts recommended.

**APPELLATE CASES**

249903 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,350.00 attorney fees regarding People of the State of Illinois v. J. D. Trial Court No. 95-JA-2952. Appellate Court No. 1-00-3901.

249904 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$4,772.00 attorney fees regarding People of the State of Illinois v. T. O. Trial Court No. 96-JA-972. Appellate Court No. 1-00-0186.

249976 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$255.00 attorney fees regarding People of the State of Illinois v. K. J. Trial Court No. 95-JA-5905. Appellate Court No. 1-00-4152.

250004 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,450.00 attorney fees regarding People of the State of Illinois v. V. M. Trial Court No. 96-JA-3250. Appellate Court No. 1-00-1865.

250073 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,154.64 attorney fees regarding People of the State of Illinois v. M. H. Trial Court No. 94-JA-8287. Appellate Court No. 1-01-0292.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT:	\$23,410.73
APPELLATE CASES TO BE APPROVED:	\$8,981.64

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**CAPITAL CASES**

249939 DEBORAH J. GUBIN, Attorney, submitting an Order of Court for payment of \$3,710.50 attorney fees for the defense of an indigent defendant, Esro Gooden. Indictment No. 98-CR-15695 (Capital Case).

249999 ADDIS, GREENBERG, SCHULTZ & ELIZER, L.L.C., Attorneys, submitting an Order of Court for payment of \$18,635.90 attorney fees for the defense of an indigent defendant, Antoine Smith. Indictment No. 00-CR-13555-02 (Capital Case).

250046 ALEXANDER SALERNO, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Brenda Alexander. Indictment No. 96-CR-0358602 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT:	\$50,849.92
CAPITAL CASES TO BE APPROVED:	\$23,116.40

**NON-CAPITAL CASES**

249927 JOHN R. BRAUER, Psy.D., presented by Charles G. Murphy, Attorney, submitting an Order of Court for payment of \$1,500.00 expert witness fees for the defense of an indigent defendant, Antwan Carpenter. Indictment No. 00-CR-9876 (Non-Capital Case).

249932 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$4,150.00 attorney fees for the defense of an indigent defendant, Rodolfo Barrundia. Indictment No. 01-CR-13538 (Non-Capital Case).

250045 CHARLES G. MURPHY, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Antwan Carpenter. Indictment No. 00-CR-9876 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT:	\$105,727.38
NON-CAPITAL CASES TO BE APPROVED:	\$5,950.00

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

249896 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$829.00 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.

249897 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.

249920 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$818.50 for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.

249921 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$610.00 for the defense of an indigent defendant, James Sutton. Domestic Relations Civil Contempt Case No. 92-D-11269.

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249922 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.00 for the defense of an indigent defendant, Dowan Triche, Sr. Domestic Relations Civil Contempt Case No. 94-D-7574.

249923 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$702.00 for the defense of an indigent defendant, Sharon D. Ohanjanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.

249924 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$606.00 for the defense of an indigent defendant, Daniel Cobban. Domestic Relations Civil Contempt Case No. 97-D-3888.

249940 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$722.00 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.

249949 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$647.02 for the defense of an indigent defendant, Samuel Collier. Domestic Relations Civil Contempt Case No. 92-D-006901.

249962 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$583.00 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.

249963 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.00 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.

249964 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$575.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.

249968 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.

249969 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$729.00 for the defense of an indigent defendant, Vanessa Weckler. Domestic Relations Civil Contempt Case No. 98-D-12362.

249970 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$866.50 for the defense of an indigent defendant, George Whitaker. Domestic Relations Civil Contempt Case No. 84-M-906189.

249981 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$907.00 for the defense of an indigent defendant, Robert Caffero. Domestic Relations Civil Contempt Case No. 90-D-17451.

250000 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$548.50 for the defense of an indigent defendant, Roderick Hatcher. Domestic Relations Civil Contempt Case No. 98-D-010805.

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250001 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.00 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.

250002 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.00 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.

250003 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$691.00 for the defense of an indigent defendant, Kenneth Vandyck. Domestic Relations Civil Contempt Case No. 87-D-22048.

250014 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,226.00 for the defense of an indigent defendant, Ronnie Mitchell. Domestic Relations Civil Contempt Case No. 00-D-7387.

250052 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$470.00 for the defense of an indigent defendant, Louis Rizo. Domestic Relations Civil Contempt Case No. 98-D-6017.

250053 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

250054 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$838.00 for the defense of an indigent defendant, Alfred Spikes. Domestic Relations Civil Contempt Case No. 97-D-55016.

250055 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$642.00 for the defense of an indigent defendant, Latrese Gross. Domestic Relations Civil Contempt Case No. 87-D-23595.

250079 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$527.00 for the defense of an indigent defendant, Mark Thomas. Domestic Relations Civil Contempt Case No. 00-D-9577.

250107 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$822.00 for the defense of an indigent defendant, Kovin Bell. Domestic Relations Civil Contempt Case No. 98-D-51532.

250111 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of \$848.00 attorney fees for the defense of an indigent defendant, Charles Jefferson. Domestic Relations Civil Contempt Case No. 85-D-61737.

250117 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$812.00 for the defense of an indigent defendant, Dean Zubik. Domestic Relations Civil Contempt Case No. 95-D-550023.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2002 TO PRESENT:	\$80,321.65
DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:	\$21,601.52

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**JUVENILE CASES**

249898 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$738.54 attorney fees for the defense of an indigent defendant, Stanley Brim, Father, re: J. Harris, a minor. Indictment No. 00-JA-1932 (Juvenile Case).

249899 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Malcolm Barnes, Sr., Father, re: M. Barnes, a minor. Indictment No. 98-JA-4208 (Juvenile Case).

249900 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Michael Scott, Father, re: K. Scott, a minor. Indictment No. 01-JA-581 (Juvenile Case).

249901 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,005.00 attorney fees for the defense of an indigent defendant, Armando Marure, Father, re: J. Marure, a minor. Indictment No. 00-JA-00613 (Juvenile Case).

249902 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, A. Bankhead, a minor. Indictment No. 95-JA-04135 (Juvenile Case).

249905 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of an indigent defendant, Tina Kuchta, Mother, re: the Kuchta children, minors. Indictment Nos. 99-JA-01801, 99-JA-01802, 99-JA-01803 and 99-JA-1804 (Juvenile Cases).

249906 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,210.00 attorney fees for the defense of an indigent defendant, Richard Young, Father, re: D. Young, a minor. Indictment No. 99-JA-02606 (Juvenile Case).

249907 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$723.00 attorney fees for the defense of an indigent defendant, Frank Saunders, Father, re: S. Hines, a minor. Indictment No. 99-JA-325 (Juvenile Case).

249908 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$45.00 attorney fees for the defense of an indigent defendant, Cornell Davis, Father, re: the Davis children, minors. Indictment Nos. 00-JA-00592 and 00-JA-00593 (Juvenile Cases).

249909 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$636.00 attorney fees for the defense of an indigent defendant, Jerry Lacey, Sr., Father, re: the Lacey children, minors. Indictment Nos. 98-JA-4122 and 98-JA-4123 (Juvenile Cases).

249910 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,021.00 attorney fees for the defense of an indigent defendant, C. Santucci, a minor. Indictment No. 01-JA-1501 (Juvenile Case).

249911 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,240.45 attorney fees for the defense of an indigent defendant, Mina Saunders-Quinn, Mother, re: the Saunders-Quinn and Quinn children, minors. Indictment Nos. 98-JA-03696 and 00-JA-985 (Juvenile Cases).

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249912 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,466.50 attorney fees for the defense of an indigent defendant, Annette Smith, Mother, re: the Smith children, minors. Indictment Nos. 00-JA-0103 and 00-JA-1840 (Juvenile Cases).

249913 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$767.77 attorney fees for the defense of an indigent defendant, Abraham Cooper, Sr., Father, re: A. Cooper, a minor. Indictment No. 95-JA-7339 (Juvenile Case).

249914 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$767.80 attorney fees for the defense of an indigent defendant, Erika Frazier, Mother, re: J. Frazier, a minor. Indictment No. 99-JA-00745 (Juvenile Case).

249915 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,390.55 attorney fees for the defense of an indigent defendant, James Smith, Father, re: the Byrd and Smith children, minors. Indictment Nos. 00-JA-1076 and 01-JA-0986 (Juvenile Cases).

249916 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$5,166.03 attorney fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: the Crane and Sorice children, minors. Indictment Nos. 95-JA-3524 and 95-JA-3525 (Juvenile Cases).

249917 MIDWEST MEDICAL RECORD ASSOCIATES, presented by Ildiko J. Bodoni, Attorney, submitting an Order of Court for payment of \$82.50 expert witness fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: the Crane and Sorice children, minors. Indictment Nos. 95-JA-3524 and 95-JA-3525 (Juvenile Cases).

249918 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,320.15 attorney fees for the defense of an indigent defendant, Johnnie Davis, Father, re: the Davis children, minors. Indictment Nos. 00-JA-1058 and 01-JA-1679 (Juvenile Cases).

249919 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,001.00 attorney fees for the defense of an indigent defendant, Stanley Peterson, Father, re: the Jones children, minors. Indictment Nos. 98-JA-430 and 98-JA-431 (Juvenile Cases).

249925 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$939.47 attorney fees for the defense of an indigent defendant, Lashell Washington, Mother, re: the Jackson and McGruder children, minors. Indictment Nos. 93-JA-6074 and 93-JA-6075 (Juvenile Cases).

249926 PAUL W. PLOTNICK, LTD., Attorney, submitting an Order of Court for payment of \$923.00 attorney fees for the defense of an indigent defendant, Desiree Ruffolo, Mother, re: G. Consenza, a minor. Indictment No. 97-JA-01390 (Juvenile Case).

249928 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Janice Robinson, Mother, re: the Copeland and Trotter children, minors. Indictment Nos. 01-JA-258, 01-JA-259, 01-JA-260, 01-JA-261, 01-JA-262, 01-JA-263, 01-JA-264, 01-JA-265, 01-JA-266, 01-JA-267 and 01-JA-268 (Juvenile Cases).

249929 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Michael Debies, Father, re: M. Morrison, a minor. Indictment No. 00-JA-1130 (Juvenile Case).

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249930 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, D. Williams, a minor. Indictment No. 97-JA-04538 (Juvenile Case).

249931 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Father, re: the Mosley children, minors. Indictment Nos. 99-JA-884, 99-JA-885, 01-JA-1461 and 01-JA-1462 (Juvenile Cases).

249933 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,865.00 attorney fees for the defense of indigent defendants, the Morris, Scott and Stewart children, minors. Indictment Nos. 97-JA-2277, 97-JA-2278 and 97-JA-2279 (Juvenile Cases).

249934 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Pedro Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 99-JA-1820, 99-JA-1821 and 99-JA-1822 (Juvenile Cases).

249941 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,277.50 attorney fees for the defense of an indigent defendant, Jimmy Santiago, Father, re: J. Pagan, a minor. Indictment No. 99-JA-01008 (Juvenile Case).

249961 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$458.15 attorney fees for the defense of an indigent defendant, Armando Diaz a/k/a Robert Adam, Father, re: L. Fitzpatrick, a minor. Indictment No. 00-CA-1185 (Juvenile Case).

249972 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$955.00 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 95-JA-5904 and 95-JA-5905 (Juvenile Cases).

249973 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Darlene Bell, Mother, re: the Suggs and Bell children, minors. Indictment Nos. 96-JA-05285, 96-JA-05286 and 00-JA-798 (Juvenile Cases).

249977 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Janice Ball, Mother, re: the Ball, Griffis and Washington children, minors. Indictment Nos. 97-JA-01260, 97-JA-01261 and 99-JA-02705 (Juvenile Cases).

249978 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$862.50 attorney fees for the defense of an indigent defendant, Tyrone Arellano, Father, re: D. Arellano, a minor. Indictment No. 98-JA-1990 (Juvenile Case).

249979 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Avria Hicks, Mother, re: the Chandler and Matthews children, minors. Indictment Nos. 97-JA-1959, 01-JA-188, 01-JA-189 and 01-JA-190 (Juvenile Cases).

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249980 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$552.50 attorney fees for the defense of an indigent defendant, Jesse Willis, Father, re: N. Lesley, a minor. Indictment No. 00-JA-1390 (Juvenile Case).

249982 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Denise J. Smith, Mother, re: the Anderson children, minors. Indictment Nos. 94-JA-05397 and 94-JA-05398 (Juvenile Cases).

249983 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, T. Hernandez, a minor. Indictment No. 01-JD-14600 (Juvenile Case).

249984 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of indigent defendants, the Flower, Randolph and Smallwood children, minors. Indictment Nos. 94-JA-7756, 94-JA-7757 and 94-JA-7758 (Juvenile Cases).

250010 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,163.70 attorney fees for the defense of an indigent defendant, Johnnie Lee Hogan, Father, re: M. Hogan, a minor. Indictment No. 98-JA-2835 (Juvenile Case).

250011 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,276.80 attorney fees for the defense of an indigent defendant, Veronica Lee, Mother, re: I. Lee, a minor. Indictment No. 97-JA-4355 (Juvenile Case).

250012 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,273.00 attorney fees for the defense of an indigent defendant, Pamela Fisher, Mother, re: the Fisher and Hudson children, minors. Indictment Nos. 94-JA-945, 94-JA-946 and 96-JA-3664 (Juvenile Cases).

250015 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$979.94 attorney fees for the defense of an indigent defendant, Kenneth Morris, Sr., Father, re: D. Morris, a minor. Indictment No. 92-J-09872 (Juvenile Case).

250017 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, William Cunningham, Father, re: I. Cunningham, a minor. Indictment No. 99-JA-2828 (Juvenile Case).

250018 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$979.74 attorney fees for the defense of an indigent defendant, Jennifer Pyzik, Mother, re: J. Sanchez, a minor. Indictment No. 00-JA-0731 (Juvenile Case).

250019 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, Samuel Redding, Father, re: G. Boss, a minor. Indictment No. 00-JA-0556 (Juvenile Case).

250020 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, N. Harding, a minor. Indictment No. 99-JA-2438 (Juvenile Case).

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250021 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,240.27 attorney fees for the defense of an indigent defendant, Charlotte Jackson, Mother, re: J. Jackson, a minor. Indictment No. 94-JA-2073 (Juvenile Case).

250022 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,495.60 attorney fees for the defense of an indigent defendant, M. Collins, a minor. Indictment No. 98-JA-2819 (Juvenile Case).

250023 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$682.04 attorney fees for the defense of an indigent defendant, Matthew Cox, Father, re: E. Cox, a minor. Indictment No. 99-JA-2420 (Juvenile Case).

250024 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$467.14 attorney fees for the defense of an indigent defendant, Arsenio Garcia, Father, re: A. Garcia, a minor. Indictment No. 01-JA-378 (Juvenile Case).

250047 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$466.00 attorney fees for the defense of an indigent defendant, Ivan Crespo, Father, re: the Crespo children, minors. Indictment Nos. 01-JA-0015 and 01-JA-0016 (Juvenile Cases).

250048 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$328.00 attorney fees for the defense of an indigent defendant, Anthony Rayford, Father, re: A. Brown, a minor. Indictment No. 93-JA-949 (Juvenile Case).

250049 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$1,108.00 attorney fees for the defense of an indigent defendant, Quincy Smith, Father, re: the Smith children, minors. Indictment Nos. 01-JA-157 and 01-JA-158 (Juvenile Cases).

250050 STEPHEN F. JAFFE, Attorney, submitting an Order of Court for payment of \$1,029.00 attorney fees for the defense of an indigent defendant, Tina Hunter, Mother, re: the McDonald and Hunter children, minors. Indictment Nos. 00-JA-2083 and 00-JA-2084 (Juvenile Cases).

250051 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of indigent defendants, the Gage and Smith children, minors. Indictment Nos. 00-JA-1767, 00-JA-1979 and 00-JA-1980 (Juvenile Cases).

250072 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Doris Moore, Mother, re: L. Moore, a minor. Indictment No. 96-JA-03211 (Juvenile Case).

250075 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$5,955.00 attorney fees for the defense of an indigent defendant, Debra Edwards, Mother, re: the Edwards children, minors. Indictment Nos. 95-JA-4058, 95-JA-4059, 95-JA-4060, 95-JA-4061, 95-JA-4062 and 95-JA-4063 (Juvenile Cases).

250077 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Willie Behamon, Father, re: the Rivers children, minors. Indictment Nos. 95-JA-4569 and 95-JA-4570 (Juvenile Cases).

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250078 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,890.00 attorney fees for the defense of an indigent defendant, Eugene Rivers, Father, re: L. Calloway, a minor. Indictment No. 98-JA-1517 (Juvenile Case).

250080 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,630.00 attorney fees for the defense of an indigent defendant, Phyllis Jones, Mother, re: K. Carmona, a minor. Indictment No. 98-JA-03618 (Juvenile Case).

250081 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$147.50 attorney fees for the defense of an indigent defendant, William Mc Donald, Father, re: the McDonald children, minors. Indictment Nos. 99-JA-2759 and 99-JA-2760 (Juvenile Cases).

250084 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Tisa Johnson, Mother, re: B. Johnson, a minor. Indictment No. 95-JA-01832 (Juvenile Case).

250085 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$800.00 attorney fees for the defense of an indigent defendant, Lawrence Powell, Father, re: L. Powell, a minor. Indictment No. 01-JA-00336 (Juvenile Case).

250087 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, L. Poisso, a minor. Indictment No. 99-JA-2554 (Juvenile Case).

250088 BRIAN E. ALEXANDER, Alexander, Alexander & Associates, Attorneys, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, D. Diggs, a minor. Indictment No. 97-JA-3422 (Juvenile Case).

250089 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,214.50 attorney fees for the defense of indigent defendants, the Smith children, minors. Indictment Nos. 00-JA-660, 00-JA-661 and 00-JA-667 (Juvenile Cases).

250091 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Fred Lipscomb, Father, re: C. Lipscomb, a minor. Indictment No. 01-JA-1477 (Juvenile Case).

250092 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Zoila Navarro, Mother, re: I. Ayala, a minor. Indictment No. 01-JA-02391 (Juvenile Case).

250105 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: H. Basemore, a minor. Indictment No. 00-JA-1761 (Juvenile Case).

250120 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,562.59 attorney fees for the defense of an indigent defendant, Detra Welch, Mother, re: G. Welch, a minor. Indictment No. 99-JA-1591 (Juvenile Case).

250123 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of indigent defendants, the Brenston and Jones children, minors. Indictment Nos. 01-JA-783, 01-JA-784 and 01-JA-830 (Juvenile Cases).

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250127 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Dishyca Pouncy, Mother, re: D. Davis, a minor. Indictment No. 01-JA-00282 (Juvenile Case).

250130 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$769.00 attorney fees for the defense of an indigent defendant, Monica Pough, Mother, re: the Jones children, minors. Indictment Nos. 01-JA-00731 and 01-JA-00732 (Juvenile Cases).

250131 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$416.00 attorney fees for the defense of an indigent defendant, Randy Wallace, Father, re: the Hobson children, minors. Indictment Nos. 99-JA-02342 and 99-JA-02343 (Juvenile Cases).

250134 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$490.00 attorney fees for the defense of an indigent defendant, Karen Reid, Mother, re: the Reid and Watkins children, minors. Indictment Nos. 99-JA-02525 and 99-JA-02526 (Juvenile Cases).

250136 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Jasmine Moore, Mother, re: the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).

250138 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-6000 (Juvenile Case).

250140 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Tom Davidson, Father, re: K. Davidson, a minor. Indictment No. 98-JA-2601 (Juvenile Case).

250141 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$213.00 attorney fees for the defense of an indigent defendant, Hawa Jama, Mother, re: the Worku, Roberts and Jama children, minors. Indictment Nos. 99-JA-286, 99-JA-287, 99-JA-288 and 99-JA-2697 (Juvenile Cases).

250148 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,246.00 attorney fees for the defense of an indigent defendant, Nathaniel Flowers, Father, re: N. Robinson, a minor. Indictment No. 00-JA-1493 (Juvenile Case).

250150 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,255.00 attorney fees for the defense of an indigent defendant, Dawana Wilson, Mother, re: the Wilson and Burnett children, minors. Indictment Nos. 01-JA-1954, 01-JA-1955, 01-JA-1956, 01-JA-1957, 01-JA-1958, 01-JA-1959, 01-JA-1960 and 01-JA-1961 (Juvenile Cases).

250154 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,722.00 attorney fees for the defense of indigent defendants, the Garza and Roberson children, minors. Indictment Nos. 98-JA-01589, 00-JA-0675 and 00-JA-02108 (Juvenile Cases).

250156 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Cynthia Jones, Mother, re: C. Young, a minor. Indictment No. 01-JD-1425 (Juvenile Case).

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250169 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,573.00 attorney fees for the defense of indigent defendants, the Misters and Meyers children, minors. Indictment Nos. 97-JA-496, 97-JA-497 and 97-JA-498 (Juvenile Cases).

250170 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Michael Alexander, Father, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).

250171 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Gloria Rogers, Mother, re: E. Evans, a minor. Indictment No. 01-JA-00067 (Juvenile Case).

250172 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-03571 (Juvenile Case).

250173 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Rodney Jackson, Father, re: Y. Jackson, a minor. Indictment No. 00-JA-01962 (Juvenile Case).

250174 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$167.50 attorney fees for the defense of an indigent defendant, Loretta Lewis, Mother, re: K. Williams, a minor. Indictment No. 01-JA-00076 (Juvenile Case).

250175 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Madeline Guadalupe, Mother, re: J. Guadalupe, a minor. Indictment No. 98-JA-03244 (Juvenile Case).

250176 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Jacqueline Nelson, Mother, re: M. Bessner, a minor. Indictment No. 01-JA-00552 (Juvenile Case).

250177 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Anthony Vann, Father, re: D. Vann, a minor. Indictment No. 01-JA-01473 (Juvenile Case).

250178 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of indigent defendants, Charles Thompson and Keith Richardson, Fathers, re: the Thompson and Mayo children, minors. Indictment Nos. 98-JA-03235 and 98-JA-03236 (Juvenile Cases).

250179 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, David Wade Cook, Father, re: H. Cook, a minor. Indictment No. 97-JA-3619 (Juvenile Case).

250180 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: K. Smith, a minor. Indictment No. 99-JA-21801 (Juvenile Case).

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250181 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Siobhan Dougherty, Mother, re: C. Dougherty, a minor. Indictment No. 99-JA-02832 (Juvenile Case).

250182 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$277.00 attorney fees for the defense of an indigent defendant, D. Mitchell, a minor. Indictment No. 96-JA-01626 (Juvenile Case).

250183 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,561.00 attorney fees for the defense of an indigent defendant, Timothy Donaldson, Father, re: B. McCray, a minor. Indictment No. 97-JA-03020 (Juvenile Case).

250184 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, David Fuentes, Father, re: D. Fuentes, a minor. Indictment No. 99-JA-01398 (Juvenile Case).

250185 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Lori Williams, Mother, re: C. Smith, a minor. Indictment No. 99-JA-00613 (Juvenile Case).

250186 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,042.00 attorney fees for the defense of an indigent defendant, Tony Bresley, Father, re: J. Bresley, a minor. Indictment No. 00-JA-01754 (Juvenile Case).

250187 BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$894.00 attorney fees for the defense of an indigent defendant, Lisa Riley, Mother, re: the Riley and Humphrey children, minors. Indictment Nos. 96-JA-3455, 96-JA-3456 and 96-JA-3457 (Juvenile Cases).

250188 BONITA COLEMAN, Attorney, submitting an Order of Court for payment of \$2,337.00 attorney fees for the defense of an indigent defendant, Terry Morris, Father, re: the Trice children, minors. Indictment Nos. 96-JA-1805 and 97-JA-3967 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT:	\$665,376.72
JUVENILE CASES TO BE APPROVED:	\$109,241.23

**SPECIAL COURT CASES**

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT:	\$2,511,097.10
SPECIAL COURT CASES TO BE APPROVED:	\$0.00

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER BUTLER, MOVED APPROVAL OF THE COURT ORDERS. THE MOTION CARRIED.**

**SECTION 2**

Your Committee has considered the following numbered and described bills and recommends that they be, and upon the adoption of this report, are approved and that the County Comptroller and County Treasurer are authorized and directed to issue checks to said claimants in the amounts recommended.

JOURNAL OF PROCEEDINGS FOR MARCH 7, 2002

249935 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$28,200.00, full payment for Contract No. 01-73-1229, for target polyspring inserts for Hewlett-Packard autosampler vials for the Medical Examiner's Office (259-442 Account). Purchase Order No. 120373, approved by County Board December 18, 2001.

249936 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$97,238.00, part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). Purchase Order No. 121122, approved by County Board March 4, 1999 and December 18, 2001.

249937 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of February 2002 (259-235 Account). Purchase Order No. 121315, approved by County Board April 4, 2001.

249938 POSEN-ROBBINS SCHOOL DISTRICT 143-1/2, Posen, Illinois, submitting invoice totaling \$36,961.00, 1st part payment for Contract No. 99-41-806, for services in connection with the Local Law Enforcement Block Grant Program (LLEBG) Federal Fiscal Year 2000 Posen-Robbins anti-truancy program for the Judicial Advisory Council (691-847 Account). Purchase Order No. 118298, approved by County Board April 6, 1999 and October 17, 2000.

249944 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting two (2) invoices totaling \$65,756.50, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the months of December 2001 and January 2002 (239-298 Account). Purchase Order No. 121751, approved by County Board May 16, 2000.

249946 ARROW LUMBER COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$13,310.00, part payment for Contract No. 01-58-648, for cleaning supplies for the Department of Corrections (239-330 Account). Purchase Order No. 118902, approved by County Board November 6, 2001.

249947 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$57,686.90, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 249568). Purchase Order No. 120868, approved by County Board March 9, 2000.

249948 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$51,580.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of January 2002 (300-353 Account). (See Comm. No. 249115). Purchase Order No. 112555, approved by County Board December 5, 2000.

249950 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$19,500.00, full payment for Contract No. 01-51-1239, for five (5) Hopper type salt spreaders for the Sheriff's Office (717/211-521 Account). Purchase Order No. 120851, approved by County Board January 8, 2002.

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249966 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$11,020.29, part payment for Contract No. 00-75-427, for clinical, chemistry, microbiology and virology testing of post mortem samples for the Medical Examiner's Office (259-278 Account). Purchase Order No. 119561, approved by County Board July 11, 2000 and November 6, 2001.

249971 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$18,600.00, part payment for Contract No. 00-51-277, for boiler control calibration and combustion testing for the Department of Facilities Management (200-450 Account). Purchase Order No. 117397, approved by County Board June 7, 2000.

249974 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

249975 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). Purchase Order No. 111944, approved by County Board October 19, 1999.

249996 EPIXTECH, INC., Chicago, Illinois, submitting invoice totaling \$33,576.84, full payment for Contract No. 96-41-197, for maintenance of computer software for the Cook County Law Library (530-441 Account). Purchase Order No. 121062, approved by County Board November 21, 1995 and November 20, 2001.

249997 STATE OF ILLINOIS TREASURER, Illinois Industrial Commission, Department of Risk Management, submitting invoice totaling \$29,980.60, for the Rate Adjustment Fund and Second Injury Fund Assessment Rates in accordance with the Illinois Worker's Compensation Act, for the period of July 1 through December 31, 2001 (490-172 Account).

249998 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$19,657.78, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of January 2002 (280-278 Account). (See Comm. No. 249108). Purchase Order No. 118470, approved by County Board November 6, 2001.

250006 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$19,398.00, full payment for Contract No. 01-58-933, for canvas deck shoes (male and female) for the Department of Corrections (239-320 Account). Purchase Order No. 116859, approved by County Board September 6, 2001.

250008 CHICAGO ABUSED WOMEN COALITION, INC., Chicago, Illinois, submitting invoice totaling \$14,650.00, part payment for Contract No. 99-41-910, to provide counseling and treatment services through the Court's Domestic Violence program for the Circuit Court of Cook County, Social Casework Services, for the period of August 2 through November 30, 2001 (541-260 Account). Purchase Order No. 115627, approved by County Board February 18, 1999 and May 1, 2001.

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250009 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$90,000.00, 1st part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of December 2001 through May 2002 (499-298 Account). Purchase Order No. 121480, approved by County Board March 4, 1999 and December 18, 2001.

250013 PROFESSIONAL CONSULTING SERVICES, INC. (PCS), Chicago, Illinois, submitting invoice totaling \$19,750.00, part payment for Contract No. 02-41-218, for consulting services for the modifications of the forfeiture bill generator system for the County Clerk's Office, for the month of December 2001 (110-260 Account). Purchase Order No. 121364, approved by County Board September 6, 2001.

250016 AIR ONE EQUIPMENT, INC., Schaumburg, Illinois, submitting invoice totaling \$13,821.90, full payment for Contract No. 01-42-916, for MSA biological air masks for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 118494, approved by County Board April 4, 2001.

250025 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$100,000.00, final payment for Contract No. 00-41-1106, for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center for the Judicial Advisory Council (768-260 Account). (See Comm. No. 244102). Purchase Order No. 107623, approved by County Board July 11, 2000.

250027 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$176,096.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 120236, approved by County Board July 9, 1998 and July 11, 2000.

250028 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$43,780.37, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2002 (236-298 Account). (See Comm. No. 249377). Purchase Order No. 119510, approved by County Board September 9, 1999 and September 20, 2001.

250033 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$173,156.06, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2002 (236-298 Account). (See Comm. No. 248968). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.

250034 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$172,157.90, part payment for Contract No. 00-43-1213, for psychiatric treatment services; family-focused comprehensive treatment and intervention for the grant-funded "Families-In-Tact" program for the State's Attorney's Office, for the months of January through April 2001 (837-847 Account). (See Comm. No. 248154). Purchase Order No. 109256, approved by County Board August 9, 2000.

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250036 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$29,375.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.

250037 BEST TECHNOLOGY SYSTEMS, INC., Plainfield, Illinois, submitting invoice totaling \$10,925.00, part payment for Contract No. 01-45-470, for maintenance and decontamination of filters and bullet raps utilized at the shooting range for the Sheriff's Police Department (211-186 Account). Purchase Order No. 113000, approved by County Board January 23, 2001.

250042 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$18,200.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 120240, approved by County Board July 9, 1998 and July 11, 2000.

250043 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$36,172.50, full payment for Contract No. 01-85-831, for Xerox laser printer labels for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 120411, approved by County Board December 18, 2001.

250056 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$1,006,500.00, part payment for Contract No. 02-41-150, for design, layout and printing of ballots for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 120057, approved by County Board September 20, 2001.

250057 VERTIS PRINT SOLUTIONS, Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 01-41-1224, for the printing and mailing of the voter instruction brochure for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 118497, approved by County Board September 20, 2001.

250058 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$506,000.00, part payment for Contract No. 02-41-151, for printing of absentee/specimen ballot booklets for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 120396, approved by County Board September 6, 2001.

250061 JRM CONSULTING, INC., Naperville, Illinois, submitting invoice totaling \$25,100.00, full payment for Contract No. 01-45-1180, to design and develop commercial and industrial assessment applications for the Local Area Network (LAN) for the Assessor's Office (040-260 Account). Purchase Order No. 120022, approved by County Board August 9, 2001.

250065 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,887.17, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 248864). Purchase Order No. 114850, approved by County Board June 5, 2001.

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250066 ARAMARK CORRECTIONAL SERVICES, Chicago, Illinois, submitting seven (7) invoices totaling \$1,303,542.88, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of December 13, 2001 through January 30, 2002 (239-223 Account). (See Comm. No. 249582). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.

250067 GATEWAY SYSTEMS CORPORATION, East Lansing, Michigan, submitting invoice totaling \$15,150.00, full payment for Contract No. 96-41-225, for license fees and software support for the Inmate Tracking System for the Department of Corrections (239-441 Account). Purchase Order No. 121381, approved by County Board December 20, 1995 and December 18, 2001.

250070 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-249 Account). Purchase Order No. 120238, approved by County Board July 9, 1998 and July 11, 2000.

250071 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$103,919.68, full payment for Contract No. 96-41-97, for maintenance of electronic monitoring equipment of the tape library subsystem for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 121911, approved by County Board October 21, 1997 and January 8, 2002.

250166 OCE'-USA, INC., Chicago, Illinois, submitting invoice totaling \$22,905.00, full payment for Contract No. 01-41-1085, for a map reproduction machine for the County Clerk's Office, Election Division (524-579 Account). Purchase Order No. 117927, approved by County Board July 10, 2001.

250167 NORIX GROUP, INC., Chicago, Illinois, submitting invoice totaling \$21,312.00, part payment for Contract No. 00-84-516, for resident living unit furniture for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 249226). Purchase Order No. 110106, approved by County Board December 19, 2000.

250168 INLINGUA, Chicago, Illinois, submitting invoice totaling \$11,296.53, part payment for Contract No. 01-54-416, for language interpreter services for the Circuit Court of Cook County, Office of the Chief Judge (300-289 Account). (See Comm. No. 246475). Purchase Order No. 113897, approved by County Board May 1, 2001.

**COMMISSIONER HANSEN, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE BILLS AND CLAIMS. THE MOTION CARRIED.**

**SECTION 3**

Your Committee has considered the following numbered and described bills which are the obligation of the Health Facilities and recommends that they be, and upon the adoption of this report, are approved, and that the County Comptroller and County Treasurer are authorized and directed to issue checks in the amounts recommended to said claimants.

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249942 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$11,108.80, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249589). Purchase Order No. 119047, approved by County Board June 19, 2001.

249943 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$14,216.30, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249586). Purchase Order No. 119039, approved by County Board June 19, 2001.

249945 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 1-15, 2002 (240-272 Account). (See Comm. No. 249629). Purchase Order No. 120248, approved by County Board June 7, 2000.

249955 AIR COMFORT CORPORATION, Broadview, Illinois, submitting invoice totaling \$38,283.00, part payment for Contract No. 01-51-1129 Rebid, for overhaul of centrifugal chiller for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 120366, approved by County Board December 18, 2001.

249957 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$250,469.74, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of November and December 2001 (891-260 Account). (See Comm. No. 248224). Purchase Order No. 112117, approved by County Board February 21, 2001.

249958 SECURITAS, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of December 7, 2001 through February 6, 2002 (891-249 Account). (See Comm. No. 249480). Purchase Order No. 120875, approved by County Board September 9, 1999.

249959 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$19,488.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 249626). Purchase Order No. 119797, approved by County Board June 7, 2000.

249960 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$10,633.39, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247897). Purchase Order No. 116362, approved by County Board June 19, 2001.

249965 SKYWAY ELEVATOR REPAIR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$31,700.00, 1st part payment for Contract No. 00-53-55, for Phase I of upgrades to the passenger and service elevators for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 119988, approved by County Board January 20, 2000.

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249967 MALLINCKRODT, INC., Chicago, Illinois, submitting invoice totaling \$24,645.26, part payment for Contract No. 00-45-794, for ventilator repair parts for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 106999, approved by County Board April 18, 2000.

249993 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,491.20, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249430). Purchase Order No. 119709, approved by County Board March 20, 2001.

249994 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,922.72, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249993). Purchase Order No. 119709, approved by County Board March 20, 2001.

249995 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,055.04, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 249994). Purchase Order No. 119709, approved by County Board March 20, 2001.

250007 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,754.88, part payment for Contract No. 01-73-1059, for ethicon prolene and ethibond sutures for Cook County Hospital (897-362 Account). Purchase Order No. 121263, approved by County Board September 9, 1999.

250026 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249696). Purchase Order No. 118893, approved by County Board February 6, 2001.

250029 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$391,349.38, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of December 2001 and January 2002 (891-272 Account). (See Comm. No. 247657). Purchase Order No. 113607, approved by County Board May 17, 1994, June 6, 1995 and June 7, 2000.

250030 SMITH-THOMAS-WILLIAMS, INC. c/o Aerofund Financial, San Jose, California, submitting two (2) invoices totaling \$20,927.21, part payment for Contract No. 01-72-444, for ultrasound services for Oak Forest Hospital of Cook County, for the period of December 24, 2001 through January 19, 2002 (898-289 Account). (See Comm. No. 249386). Purchase Order No. 116813, approved by County Board May 15, 2001.

250031 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$13,225.68, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249666). Purchase Order No. 118938, approved by County Board April 17, 2001.

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250032 FAUSTECH INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$23,521.60, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 248939). Purchase Order No. 115605, approved by County Board July 10, 2001.

250035 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$235,272.30, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of October 2001 (891-272 Account). (See Comm. No. 247658). Purchase Order No. 116418, approved by County Board May 17, 1994, June 6, 1995 and April 17, 2001.

250038 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$20,077.32, part payment for Contract No. 00-58-1021, for various linens for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 249360). Purchase Order No. 108387, approved by County Board October 17, 2000.

250039 INTERCOMMUNITY RADIATION ONCOLOGY, Orland Park, Illinois, submitting invoice totaling \$10,350.00, part payment for Contract No. 99-43-584, for radiation therapy services for Oak Forest Hospital of Cook County, on various dates (898-289 Account). Purchase Order No. 110798, approved by County Board February 18, 1999.

250040 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$12,537.81, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 111887, approved by County Board January 4, 2001.

250041 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$12,302.00, part payment for Contract No. 01-41-642, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of January 2002 (898-289 Account). Purchase Order No. 115573, approved by County Board February 21, 2001.

250044 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$26,077.09, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, for the period of February 9 through March 8, 2002 (898-442 Account). (See Comm. No. 249387). Purchase Order No. 116226, approved by County Board August 9, 2001.

250059 AMERICAN COLLEGE OF CHEST PHYSICIANS (ACCP), Northbrook, Illinois, submitting invoice totaling \$22,300.00, part payment for Contract No. 02-42-176, to develop and implement a training program for chest physicians on counseling patients on smoking cessation for the Department of Public Health (935-289 Account). Purchase Order No. 121476, approved by County Board September 20, 2001.

250060 CREATIVE COMPUTERS INTEGRATED TECHNOLOGIES (CCIT), Los Angeles, California, submitting two (2) invoices totaling \$25,154.00, full payment for Contract No. 01-88-241, for computer software and hardware for Cermak Health Services of Cook County. Bond Issue (11000 Account). Purchase Order No. 120863, approved by County Board January 8, 2002.

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250062 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,138.66, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242451). Purchase Order No. 112758, approved by County Board January 4, 2001.

250063 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,324.52, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118937, approved by County Board April 17, 2001.

250064 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$13,512.70, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Provident Hospital of Cook County (891-367 Account). (See Comm. No. 247326). Purchase Order No. 116497, approved by County Board April 4, 2001.

250068 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$21,960.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 119756, approved by County Board May 15, 2001.

250095 QUEST DIAGNOSTICS, INC., Wood Dale, Illinois, submitting invoice totaling \$21,231.03, part payment for Contract No. 98-73-1088, for reference laboratory testing services for inpatient care for Cook County Hospital, for the month of December 2001 (897-278 Account). (See Comm. No. 249049). Purchase Order No. 113440, approved by County Board January 7, 1999.

250096 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting invoice totaling \$10,314.88, part payment for Contract No. 01-41-406, for nursing registry services for Provident Hospital of Cook County, on various dates (891-275 Account). Purchase Order No. 112566, approved by County Board September 7, 2000.

250097 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$44,025.97, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 249530). Purchase Order No. 121012, approved by County Board January 20, 2000.

250098 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$22,473.27, part payment for Contract No. 02-41-58, for nursing registry services for the Ambulatory and Community Health Network of Cook County, on various dates (893-275 Account). Purchase Order No. 120112, approved by County Board August 9, 2001.

250099 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$39,413.47, part payment for Contract No. 00-15-203H, for hand lotion soap for Cook County Hospital (897-330 Account). Purchase Order No. 119187, approved by County Board August 9, 2000.

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250100 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,857.60, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249534). Purchase Order No. 121098, approved by County Board June 19, 2001.

250101 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,410.00, part payment for Contract No. 99-15-501H, for blood culture bottles for Cook County Hospital (897-365 Account). Purchase Order No. 119068, approved by County Board February 2, 2000.

250102 PROFESSIONAL NURSING, INC., Chicago, Illinois, submitting four (4) invoices totaling \$12,524.00, part payment for Contract No. 02-41-57, for nursing registry services for the Ambulatory and Community Health Network of Cook County, on various dates (893-275 Account). Purchase Order No. 120138, approved by County Board August 9, 2001.

250103 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$238,927.94, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249030). Purchase Order No. 120195, approved by County Board June 19, 2001.

250104 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$11,932.70, part payment for Contract No. 01-15-161H, for gauze sponges and stockinettes for Cook County Hospital (897-362 Account). Purchase Order No. 119362, approved by County Board May 15, 2001.

250106 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,750.00, part payment for Contract No. 99-75-853, for catheters, guide wires and inflation devices for angioplasty for Cook County Hospital (897-362 Account). (See Comm. No. 248654). Purchase Order No. 113258, approved by County Board September 9, 1999 and October 18, 2001.

250108 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$88,653.60, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248844). Purchase Order No. 120183, approved by County Board May 15, 2001.

250109 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting three (3) invoices totaling \$16,487.00, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). Purchase Order No. 119072, approved by County Board December 19, 2000.

250110 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of November 2001 (897-441 Account). (See Comm. No. 248675). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.

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250112 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$12,696.00, part payment for Contract No. 00-15-022H, for catheters for Cook County Hospital (897-362 Account). (See Comm. No. 249224). Purchase Order No. 111098, approved by County Board December 19, 2000.

250113 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$50,549.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 249025). Purchase Order No. 120178, approved by County Board May 15, 2001.

250114 JOHNSON & JOHNSON HEALTHCARE SYSTEMS, INC./JOM, Chicago, Illinois, submitting invoice totaling \$11,757.60, part payment for Contract No. 01-15-446H, for anti-infective agents (Pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120192, approved by County Board June 19, 2001.

250115 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$12,576.13, part payment for Contract No. 02-41-58, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 249771). Purchase Order No. 120110, approved by County Board August 9, 2001.

250116 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$57,930.20, part payment for Contract No. 01-15-132H, for x-ray pharmaceuticals for Cook County Hospital (897-367 Account). (See Comm. No. 249526). Purchase Order No. 120131, approved by County Board August 9, 2001.

250118 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,728.00, part payment for Contract No. 01-15-378H, for respiratory therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 119391, approved by County Board October 4, 2001.

250119 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$42,740.00, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249015). Purchase Order No. 116083, approved by County Board May 15, 2001.

250121 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$97,951.34, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 249716). Purchase Order No. 120092, approved by County Board March 20, 2001.

250122 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$34,736.50, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 249014). Purchase Order No. 114241, approved by County Board March 20, 2001.

250124 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$103,560.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249540). Purchase Order No. 120122, approved by County Board August 9, 2001.

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250125 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$101,268.00, part payment for Contract No. 98-15-676H Rebid, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 248647). Purchase Order No. 119067, approved by County Board November 5, 1998.

250126 PROTECTAIR, INC., Lombard, Illinois, submitting two (2) invoices totaling \$15,862.27, part payment for Contract No. 01-45-123, for orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111774, approved by County Board September 7, 2000.

250128 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$75,600.00, part payment for Contract No. 01-41-901, for radiation therapy and transportation services for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 120281, approved by County Board April 17, 2001.

250129 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,258.16, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 249215). Purchase Order No. 119945, approved by County Board February 6, 2001.

250132 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,297.40, part payment for Contract No. 01-15-467H, for ostomy supplies for Cook County Hospital (897-362 Account). Purchase Order No. 119873, approved by County Board October 18, 2001.

250133 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$90,022.80, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248651). Purchase Order No. 120079, approved by County Board February 21, 2001.

250135 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$17,818.59, part payment for Contract No. 01-15-460H, for respiratory therapy supplies for Cook County Hospital (897-362 Account). Purchase Order No. 118650, approved by County Board October 4, 2001.

250137 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$54,799.23, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 249018). Purchase Order No. 119940, approved by County Board February 6, 2001.

250139 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,588.80, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 120565, approved by County Board December 4, 2001.

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250142 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,634.16, part payment for Contract No. 01-73-930, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital, for the month of October 2001 (897-365 Account). Purchase Order No. 121264, approved by County Board October 4, 2001.

250143 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$65,330.57, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 249736). Purchase Order No. 120476, approved by County Board September 6, 2001.

250144 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,810.35, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121699, approved by County Board January 8, 2002.

250145 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$52,863.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 248653). Purchase Order No. 119317, approved by County Board January 23, 2001.

250146 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$26,872.91, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 249037). Purchase Order No. 119995, approved by County Board September 22, 1999.

250147 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$162,034.86, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121697, approved by County Board January 8, 2002.

250149 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$11,340.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 249798). Purchase Order No. 121456, approved by County Board October 6, 1998 and December 4, 2001.

250151 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$12,752.00, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 246949). Purchase Order No. 113577, approved by County Board January 7, 1999.

250152 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$115,418.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 249790). Purchase Order No. 121616, approved by County Board July 8, 1999.

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250153 BECKMAN COULTER, INC., Palatine, Illinois, submitting four (4) invoices totaling \$39,467.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 121443, approved by County Board September 22, 1999.

250155 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$111,500.00, part payment for Contract No. 01-43-1041, for bone marrow/peripheral blood chromosome analysis and Fluorescent In Side Hybridization (FISH) testing services for Cook County Hospital, for the months of July through October and December 2001 (897-278 Account). (See Comm. No. 249775). Purchase Order No. 121605, approved by County Board June 19, 2001.

250157 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$47,040.46, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248834). Purchase Order No. 120081, approved by County Board February 21, 2001.

250158 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$89,492.48, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248728). Purchase Order No. 120090, approved by County Board April 4, 2001.

250159 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$30,420.58, part payment for Contract No. 01-15-967H, for anti-infective and coagulation factors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121722, approved by County Board January 8, 2002.

250160 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$68,246.76, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121725, approved by County Board January 8, 2002.

250161 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$193,065.84, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250160). Purchase Order No. 121725, approved by County Board January 8, 2002.

250163 OLYMPUS AMERICA, INC., Endoscope Division, Chicago, Illinois, submitting invoice totaling \$21,925.00, full payment for Contract No. 01-42-845, for a bronchoscope and accessories for Cook County Hospital (926-540 Account). Purchase Order No. 118498, approved by County Board March 20, 2001.

250164 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$26,752.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the period of December 1-13, 2001 (240-260 Account). Purchase Order No. 116286, approved by County Board May 15, 2001.

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250165 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$18,392.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of January 2002 (240-260 Account). (See Comm. No. 250164). Purchase Order No. 116286, approved by County Board May 15, 2001.

**COMMISSIONER BUTLER, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE HEALTH FACILITIES' BILLS AND CLAIMS. THE MOTION CARRIED.**

**SECTION 4**

Your Committee has considered the following communications from State's Attorney, Richard A. Devine with reference to the industrial claims hereinafter mentioned.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, are authorized and directed to issue checks to the Industrial Commission to be paid from the Workmen's Compensation Fund.

249985 JOHN F. TROMBINO, in the course of his employment as a Correctional Officer sustained accidental injuries on February 4, 1995. The Petitioner was assaulted by inmates during a jail riot, and as a result he injured his left arm, left shoulder, left knee and suffered psychological damage (left elbow ligament injuries requiring ligament reconstruction surgery, left shoulder impingement syndrome, and right knee ligament harvesting for left elbow reconstructive surgery, post-traumatic stress syndrome, depression and anxiety disorder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-20561 in the amount of \$153,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Dennis J. DaPrato.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

249986 PATRICIA STEC, in the course of her employment as a Deputy Sheriff sustained accidental injuries on January 6, 1994. The Petitioner slipped on snow and ice and fell, and as a result she injured her back (right buttock contusion and right lumbosacral strain, bulging at L5-S1 and questionable herniation at left L2-L3 neuroforamen, chronic low back pain with radiculopathy and myofascial pain syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-10407 in the amount of \$14,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: David W. Martay, Law Firm of Martay & Martay.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

249987 MARY HENNELLY, in the course of her employment as a Microfilmer for the Clerk of the Circuit Court sustained accidental injuries on June 18, 1999. The Petitioner tripped on uneven concrete, and as a result she injured her right arm and left hand (left wrist sprain, right elbow lacerations). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-34853 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

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249988 RANDALL K. DAVIS, in the course of his employment as a Correctional Officer sustained accidental injuries on January 13, 2000. The Petitioner was involved in an altercation with an inmate, and as a result he injured his back (back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-03714 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Roger D. Rudich, Law Office of Roger D. Rudich, Ltd.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

249989 GERALDINE MIMS, in the course of her employment as a Building Service Worker at Provident Hospital of Cook County sustained accidental injuries on April 26, 1997. The Petitioner alleged repetitive trauma to both hands from using a floor buffer, and as a result she injured both hands (bilateral carpal tunnel syndrome/surgical release of the right carpal tunnel). On October 17, 2001, the Arbitrator entered a decision awarding the Petitioner \$17,308.97 in PPD, TTD and interest. The total amount due is \$17,308.97, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 98-WC-8009 in the amount of \$17,308.97 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Michael D. Gerstein.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

249990 DAVID J. RAMON, in the course of his employment as a Deputy Sheriff sustained accidental injuries on September 19, 1995, January 20, 1997 and January 9, 1998. The September 19, 1995 accident occurred when the Petitioner slipped and fell down stairs. The January 20, 1997 accident occurred when the Petitioner was struck by a car while it was backing up. The January 9, 1998 accident occurred when the Petitioner fell out of his chair, and as a result of the accidents he injured his head, right hand, right arm, neck and back (blunt trauma to head, right hand, wrist, right shoulder, cervical and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-04667, 98-WC-06335 and 98-WC-06336 in the amount of \$5,400.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

249991 RAYMOND STRUCK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on September 19, 1999. The Petitioner was involved in an automobile accident while enroute to an emergency call, and as a result he injured his shoulder, neck and back (acute cervical and lumbar strains). The County paid a total of \$5,658.35 in temporary total disability benefits and medical expenses. Since the Petitioner is pro-se, the County is entitled to recover the entire amount from any third party recovery. The Finance Subcommittee on Industrial Claims agreed to accept \$1,884.17 and waive \$3,774.18 of its lien in exchange for a \$1.00 lump sum settlement contract. Subsequently, the amount of recovery by the County was increased by an offer from the third party. Therefore, the County is recovering more money. The final recovery is \$2,829.18 and the waiver is \$2,829.17. The Illinois Industrial Commission approved the \$1.00 contract on January 23, 2002. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-52354 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Pro Se.

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

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249992 FRANK DIFOOGGIO, in the course of his employment as a Plumber at Cook County Hospital sustained accidental injuries on January 5, 1995. The Petitioner slipped on a wet ramp and fell, and as a result he injured his left leg and back (herniated discs, L1-2, L2-3, L3-4, and spondylolisthesis L4-5 with left leg radiculopathy requiring two surgeries, aggravation of degenerative spinal arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48431 in the amount of \$200,000.00, of which \$100,000.00 has already been paid. This amount represents a lump sum settlement of all disputed issues. The settlement provides for payment of the balance in four installments of \$25,000.00 each, one of which is now due. The remaining three installments are due in June 2002, September 2002 and December 2002 when the total paid will reach \$200,000.00. (Finance Subcommittee March 13, 2001). Attorney: George Cullen, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C. (See Comm. Nos. 243330, 245235 and 247962).

**COMMISSIONER HANSEN VOTED PRESENT ON THE ABOVE ITEM.**

**COMMISSIONER QUIGLEY, SECONDED BY COMMISSIONER MORAN, MOVED APPROVAL OF THE INDUSTRIAL COMMISSION CLAIMS. THE MOTION CARRIED.**

**SECTION 5**

Your Committee has considered the following communications from the Cook County Department of Risk Management requesting the County Board to authorize subrogation recoveries.

Your Committee, concurring in the requests of the Cook County Department of Risk Management recommends the authorization of subrogation recoveries be approved.

250074 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$67.60. Claim No. 500-01-8271, Highway Department.

Responsible Party: Coach Travel Unlimited (Owner), Wallace Urban (Driver),  
24035 Old Post Road, Crete, Illinois 60417  
Damage to: Sign and Light Pole  
Date of Accident: May 20, 2001  
Location: 22200 block of Torrence Avenue, Sauk Village, Illinois

Deposit in Motor Fuel Tax Fund (600-600 Account). Section No. 01-8SPAM-22-GM.

250076 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$677.80. Claim No. 500-01-8271, Highway Department.

Responsible Party: Vernette Dawson, 937 East 162nd Place, South Holland, Illinois 60473  
Damage to: Traffic Signal  
Date of Accident: October 12, 2001  
Location: 170th Street and Greenwood Avenue, South Holland, Illinois

Deposit in Motor Fuel Tax Fund (600-600 Account). Section No. 01-8SPAM-22-GM.

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250082 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$411.84. Claim No. 250-01-8261, State's Attorney's Office.

Responsible Party: Thomas L. Malpass, 630 East Van Buren, Ottawa, Illinois 61350  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Lawrence Tuider, Unit #2929  
Date of Accident: October 23, 2001  
Location: I-55 eastbound at Cass Avenue, Lemont, Illinois  
(250-444 Account)

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT:	\$28,978.11
SUBROGATION RECOVERIES TO BE APPROVED:	\$1,157.24

**COMMISSIONER SCHUMANN, SECONDED BY COMMISSIONER MALDONADO, MOVED APPROVAL OF THE SUBROGATION RECOVERIES. THE MOTION CARRIED.**

**SECTION 6**

Your Committee has considered the following communications from the Cook County Department of Risk Management requesting that the County Board authorize payment of said claims.

Your Committee, concurring in the requests of the Cook County Department of Risk Management, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, are authorized and directed to issue checks to claimants in the amounts recommended.

250083 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$152.53. Claim No. 97003656, Highway Department.

Claimant: Michael Collins, 5709 Park Place, Crestwood, Illinois 60445  
Claimant's Vehicle: 1987 Saab 900  
Date of Accident: August 21, 2001  
Location: 127th Street and Archer Avenue, Lemont, Illinois

Claimant's vehicle was traveling westbound on 127th Street at Archer Avenue in Lemont, struck a pothole, damaging right front and rear tires (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

250086 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$271.01. Claim No. 97003676, Highway Department.

Claimant: Susan Arnold, 10808 South Mason Street, Chicago Ridge, Illinois 60415  
Claimant's Vehicle: 2001 Volvo S60  
Date of Accident: October 1, 2001  
Location: Roberts Road at 101st Place, Palos Hills, Illinois

Claimant's vehicle was traveling southbound on Roberts Road at 101st Place in Palos Hills, struck a pothole, damaging her left front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

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SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT:	\$32,290.32
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$423.54

**COMMISSIONER SCHUMANN, SECONDED BY COMMISSIONER MALDONADO, MOVED APPROVAL OF THE SELF-INSURANCE PROGRAM SETTLEMENT CLAIMS. THE MOTION CARRIED.**

**SECTION 7**

Your Committee has considered the following communication from State's Attorney, Richard A. Devine.

Your Committee, concurring in the recommendation of the State's Attorney, recommends that the County Comptroller and the County Treasurer prepare a check in the amount recommended in order that the payment may be set in accordance with the request of the State's Attorney upon proper release from the Office of the State's Attorney.

250005 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,500.00 for the release and settlement of suit regarding Marshall & Fuller v. Pugh, Case No. 97-L-6336. This matter arises from an automobile accident that occurred on January 30, 1997. The matter has been settled for the sum of \$6,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney's recommends payment of \$6,500.00, made payable in two (2) separate checks as follows: the first check in the amount of \$4,500.00, made payable to Roy Marshall and David Kremin & Associates, his attorneys; and the second check in the amount of \$2,000.00, made payable to Kenneth Fuller and David Kremin & Associates, his attorneys. Please forward the checks to Donald J. Pechous, Assistant State's Attorney, for transmittal.

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE PROPOSED SETTLEMENT. THE MOTION CARRIED.**

**SECTION 8**

Your Committee has considered the following transfers of funds and upon adoption of this report recommends approval.

249951 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,113.60, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (ironworkers) working on lock replacement at the Department of Corrections, for the payroll period of December 2-29, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

249952 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$78,339.20, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of December 2-29, 2001. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

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249953 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$84,285.81, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenters, electricians and painters) working on various renovation and relocation projects throughout the County Building, for the payroll period of December 2-29, 2001. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

249954 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$4,602.67, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various locations throughout Cook County, for the payroll period of December 2-29, 2001. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

249956 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$31,326.40, part payment to reimburse the Department of Facilities Management for salaries of Operating Engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of December 2-29, 2001. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE TRANSFERS OF FUNDS. THE MOTION CARRIED.**

**SECTION 9**

Your Committee has considered the following communications received from the Employees' Injury Compensation Committee requesting that the County Board authorize payment of expenses regarding claims of Cook County employees injured while in the line of duty.

Your Committee, concurring in said request, recommends that the County Comptroller and County Treasurer be, and upon the adoption of this report, are authorized and directed to issue a check in the amount recommended to the claimants.

250162 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$233,725.97, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 22 through March 7, 2002.

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE EMPLOYEES' INJURY COMPENSATION CLAIMS. THE MOTION CARRIED.**

**CHAIRMAN DALEY VOTED PRESENT ON THE CLAIMS REGARDING MERCY HOSPITAL.**

**SECTION 10**

Your Committee has considered Communication 250090 from County Comptroller, John F. Chambers, submitting list of checks to be canceled during the period of January 8 through March 6, 2002.

Your Committee recommends that the request of the County Comptroller be, and at the adoption of this report, is approved.

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**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE REQUEST FROM THE COUNTY COMPTROLLER. THE MOTION CARRIED.**

**SECTION 11**

Your Committee has considered Communication 250093 from County Comptroller, John F. Chambers, submitting list of duplicate checks to be issued during the period of January 8 through March 6, 2002.

Your Committee recommends that the request of the County Comptroller be, and at the adoption of this report, is approved.

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE REQUEST FROM THE COUNTY COMPTROLLER. THE MOTION CARRIED.**

**SECTION 12**

Your Committee has considered Communication 250094 from County Comptroller, John F. Chambers, submitting list of bills paid during the period of February 21 through March 6, 2002.

Your Committee recommends that the action of the County Comptroller be, and at the adoption of this report, is approved.

**COMMISSIONER SILVESTRI, SECONDED BY COMMISSIONER SUTKER, MOVED APPROVAL OF THE REQUEST FROM THE COUNTY COMPTROLLER. THE MOTION CARRIED.**

**SECTION 13**

Your Committee has considered the highway bills submitted by the Superintendent of Highways for approval and payment.

Your Committee, after considering said bills, recommends that they be, and by the adoption of this report, are approved.

**COOK COUNTY, ILLINOIS  
COMPTROLLER'S OFFICE JOURNAL  
BILLS TRANSMITTED FROM DEPARTMENT OF HIGHWAYS  
COOK COUNTY HIGHWAY DEPARTMENT- MARCH 7, 2002**

NAME	DEPARTMENT AND APPROPRIATION CHARGED	AMOUNT
<b><u>MOTOR FUEL TAX FUND NO. 600-600</u></b>		
Callaghan Paving, Inc.	Section: 97-W2609-01-FP 94th Avenue, 171st Street to 159th Street Estimate #14	\$32,091.67

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NAME	DEPARTMENT AND APPROPRIATION CHARGED	AMOUNT
Callaghan Paving, Inc.	Section: 93-W3910-03-PV Central Avenue, 159th Street to 155th Street Estimate #23 & final	\$ \$6,266.10
Callaghan Paving, Inc.	Section: 95-B6731-01-RP Joe Orr Road, Western Avenue to Ashland Avenue Estimate #10 & final	737.25
Capital Cement Company	Section: 00-W3220-02-RP Roberts Road, 79th Street to Archer Avenue Estimate #12	162,427.64
Ganna Construction, Inc.	Section: 94-A5919-05-BR West Lake Avenue, Des Plaines River Road to Milwaukee Avenue Estimate #25	96,911.11
R.W. Duntzman Company	Section: 98-A6108-03-FP Central Road, Freeman Road to Roselle Road Estimate #12	12,857.00
The Lombard Company	Section: 00-7BLDG-03-MG Building Demo and Replacement District #2 Estimate #9	300,639.90
The Lombard Company	Section: 95-7BLDG-02-MG Maintenance Facility District #5 Estimate #21	379,966.52
Christopher B. Burke Engineering, Ltd.	99-8TSDS-03-ES Electrical Engineering Design Services Work Order #4, Estimate #3	8,598.65
Consoer, Townsend Envirodyne Engineers, Inc.	01-8DECC-02-ES Engineering Services Various Locations City of Chicago Western Avenue, Addison Street to Howard Street Work Order 1, Estimate #1	98,616.69
Teng & Associates, Inc.	01-B7528-05-PV 123rd Street, Cicero Avenue to Kedzie Avenue (Grand Trunk Western Railroad) Estimate #9	6,875.47

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NAME	DEPARTMENT AND APPROPRIATION CHARGED	AMOUNT
TranSystems Corporation	00-8DECC-01-ES Design Engineering Services Various Locations Work Order #1, Estimate #11	\$ \$8,112.73
HNTB Corporation	95-A5919-06-RP West Lake Avenue, Milwaukee Avenue to Waukegan Road Estimate #9	46,751.84
A.C. Pavement Striping Company	01-8STIC-22-GM Striping Intersection and Crosswalk – 2001 Estimate #5	45,305.23

LAND ACQUISITION

94TH AVENUE	SECTION: 97-W2609-01-FP	
Mr. Rofelio Botello	TE: 09-12 and 09.12. 1	1,600.00

**VICE CHAIRMAN CARR, SECONDED BY COMMISSIONER BUTLER, MOVED APPROVAL OF THE HIGHWAY BILLS. THE MOTION CARRIED.**

**VICE CHAIRMAN CARR MOVED TO ADJOURN. SECONDED BY COMMISSIONER BUTLER, THE MOTION CARRIED AND THE MEETING WAS ADJOURNED.**

Respectfully submitted,

COMMITTEE ON FINANCE

JOHN P. DALEY, Chairman

ATTEST: SANDRA K. WILLIAMS, Secretary

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Commissioner Daley, seconded by Commissioner Hansen, moved that the Report of the Committee of Finance be approved and adopted. **The motion carried unanimously.**

REPORT OF THE COMMITTEE ON FINANCE (BID AWARDS)

March 7, 2002

The Honorable,  
The Board of Commissioners of Cook County

**ATTENDANCE**

Present: Chairman Daley, Vice Chairman Carr, Commissioners Butler, Collins, Goslin, Hansen, Maldonado, Moran, Quigley, Schumann, Silvestri, Steele, Sutker and President Stroger (14)

Absent: Commissioners Lechowicz, Moreno and Sims (3)

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Ladies and Gentlemen:

Your Committee on Finance, having had under consideration the matters hereinafter mentioned, respectfully reports and recommends as follows:

**SECTION 1**

Your Committee has considered the bids submitted on the items hereinafter described in accordance with the specifications on file in the Office of the County Purchasing Agent.

Communications from the County Purchasing Agent submitting recommendations on the award of contracts or quotations for said items, be and upon adoption of this Report awarded as follows.

The deposit checks are ordered returned to the unsuccessful bidders at once and to the successful bidders upon the signing of the contract or quotation.

**CONTRACT NO. 01-54-558 REBID**

Dairy Products (cheese, butter and oleo) for Oak Forest Hospital of Cook County, to:

Badger Murphy Food Service	\$48,891.94
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**CONTRACT NO. 01-75-830 REBID**

Clinical, Chemistry, Microbiology and Virology Testing of Post Mortem Samples for the Medical Examiner's Office, to:

Laboratory Corporation of America	\$42,808.50
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**CONTRACT NO. 01-51-1009 REBID**

Maintenance and Repair of Electric Forklifts for Cook County Hospital, Department of Material Management, to:

First Access	\$20,485.00
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**CONTRACT NO. 01-82-1147**

Office Supplies for the Sheriff's Police Department, to:

Corporate Express	\$27,104.07
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**CONTRACT NO. 01-58-1193**

Wiring Devices for the Department of Facilities Management, to:

Revere Electric Supply Company	\$716,508.45
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**CONTRACT NO. 01-58-1255**

Circuit Breakers for the Department of Facilities Management, to:

Helsel-Jepperson Electrical, Inc.	\$127,757.08
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**CONTRACT NO. 02-82-114**

Printing of Engraved Stationery and Envelopes for the Circuit Court of Cook County,  
Office of the Chief Judge, to:

Werner Printing	\$50,068.00
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**CONTRACT NO. 02-84-199**

Various Offset Paper for the Department of Central Services, to:

Bren Products Company	\$183,584.96
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**CONTRACT NO. 02-82-269**

Electric Time Stamp Machine for the Clerk of the Circuit Court, to:

Advanced Management Services Midwest, Inc.	\$58,800.00
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**CONTRACT NO. 01-54-1092 REBID**

Rental of Monthly Parking Spaces for the State's Attorney's Office, to:

Inter Parking	\$43,200.00
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**CONTRACT NO. 01-84-1106 REBID**

Mail and Postage Meter Folding and Inserting Machine for the Board of Review, to:

Neopost	\$31,459.81
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**CONTRACT NO. 01-58-1237**

Automatic Transfer Switches for the Department of Facilities Management, to:

Evergreen Supply Company	\$52,089.50
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**CONTRACT NO. 01-84-1259**

Printing of Court Diversion Envelopes for the Clerk of the Circuit Court, to:

Encore Paper & Supplies, Inc.	\$28,988.00
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**CONTRACT NO. 01-58-1268**

Replacement Valves for the Department of Facilities Management, to:

Johnson Pipe and Supply Company	\$15,659.39
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**CONTRACT NO. 02-54-304**

Consumable and Disposable Dietary Supplies for  
Cook County Hospital, Department of Nutrition and Food Services, to:

Inlander Brothers, Inc.	\$527,619.06
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**APPROVED AS AMENDED**

**CONTRACT NO. 02-51-322**

Water Treatment Services for Cook County Hospital, Department of Buildings and Grounds, to:

Girard Chemical Corporation	\$26,610.00
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**CONTRACT NO. 02-51-325**

Odor Control Services for Provident Hospital of Cook County, to:

Enviro Air, Inc.	\$57,600.00
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**CONTRACT NO. 01-88-448**

Lexmark Optra Printer Maintenance Kits for Cook County Hospital, Department of Finance,  
Division of Hospital Information Systems, to:

Conforms, Inc.	\$39,900.00
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**COMMISSIONER HANSEN VOTED NO ON THE ABOVE ITEM.**

**CONTRACT NO. 01-84-1162**

Digital Photocopier for the Department of Public Health, to:

Minolta Business Solutions	\$11,095.00
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**CONTRACT NO. 01-53-1187**

Countywide Elevator Modernization Project Phase II,  
Bid Package #5 - Rockwell Building and the Criminal Courts Garage,  
for the Office of Capital Planning and Policy, to:

Thyssenkrupp Elevator Corporation	\$2,280,370.00
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**CONTRACT NO. 01-84-1264**

Symantec Corporation's Norton AntiVirus Software and Maintenance  
for the Bureau of Information Technology and Automation, Department of Office Automation, to:

Creative Computers Integrated Technologies	\$161,882.44
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**CONTRACT NO. 02-51-395**

Ford Crown Victoria Police Pursuit Sedans for the  
Sheriff's Department of Administrative and Support Services, to:

North Shore Ford	\$1,860,480.00
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**CONTRACT NO. 02-51-437**

Chevrolet Impala Police Pursuit Sedans for the  
Sheriff's Department of Administrative and Support Services, to:

Biggers Chevrolet	\$362,800.00
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**CONTRACT NO. 01-15-311H1**

X-Ray Pharmaceuticals for the Bureau of Health Services, to:

DMS Pharmaceutical Group, Inc.	\$491,699.00
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**CONTRACT NO. 02-15-005H**

Influenza Vaccines for the Bureau of Health Services, to:

DMS Pharmaceutical Group, Inc.	\$696,384.00
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**CONTRACT NO. 02-15-009H**

Blood Formation and Coagulation, Electrolytic, Caloric and Water Balance Enzymes  
for the Bureau of Health Services, to:

Abbott Laboratories, Pharmaceutical Products Division	\$ 594.00
Bioelectronic Engineering and Medical Supplies, Inc. (B.E.A.M.S.)	122,090.00
Dik Drug Company, Inc.	987,175.82
DMS Pharmaceutical Group, Inc.	7,189,865.67
Richmond Pharmaceuticals, Inc.	<u>1,866.60</u>
Partial Award	\$8,301,592.09

**CONTRACT NO. 02-15-034H**

Proton Pump Inhibitors (Pharmaceuticals) for the Bureau of Health Services, to:

Dik Drug Company, Inc.	\$469,240.80
DMS Pharmaceutical Group, Inc.	<u>142,135.50</u>
	\$611,376.30

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**SECTION 2**

Your Committee has considered the following items and concurs with the recommendation to cancel and rebid the following contracts.

Contract No. 01-58-1043 Rebid	Polaroid Film Recorder with Related Equipment for the Medical Examiner's Office
Contract No. 01-58-710 Rebid	Laundry Service and Garment Rental Program for the Medical Examiner's Office
Contract No. 02-51-258	Snow Blowers and Plows for the Sheriff's Custodial Department
Contract No. 02-72-261	Hand Held Pulse Oximeters for Oak Forest Hospital of Cook County

**COMMISSIONER HANSEN VOTED NO ON CONTRACT NOS. 01-58-1043 REBID, 01-58-710 REBID and 02-51-258.**

Respectfully submitted,

COMMITTEE ON FINANCE

JOHN P. DALEY, Chairman

ATTEST: SANDRA K. WILLIAMS, Secretary

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Commissioner Daley, seconded by Commissioner Hansen, moved that the Report of the Committee on Finance (Bid Awards) be approved and adopted. **The motion carried unanimously.**

**REPORT OF THE COMMITTEE ON CONSTRUCTION**

February 27, 2002

The Honorable,  
The Board of Commissioners of Cook County

**ATTENDANCE**

Present: Chairman Carr, Vice Chairman Butler, Commissioners Hansen and Silvestri (4)

Absent: Commissioners Collins, Moreno and Sims (3)

Also Present: Commissioner Daley (1); Michael LaMont - Director, Office of Capital Planning and Policy

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Ladies and Gentlemen:

Your Committee on Construction of the Board of Commissioners of Cook County met pursuant to notice on Wednesday, February 27, 2002 at the hour of 10:30 A.M. in the Board Room, Room 569, County Building, 118 North Clark Street, Chicago, Illinois.

Your Committee has considered the following items and upon adoption of this report, the recommendations are as follows:

249890    OFFICE OF CAPITAL PLANNING AND POLICY, by Michael E. LaMont, Director, transmitting a Communication, dated February 4, 2002:

Transmitted herewith for your approval is a request for authorization for the Purchasing Agent to advertise for bids for the County-wide Roof Renovation Project, Phase II. It is respectfully requested that this Honorable Body approve this request.

This project provides for the complete tear-off and replacement of roofs at four locations; The Criminal Courts Administration Building Lobby Area, South Campus Garage Building, Provident Hospital of Cook County and the 3rd District Courthouse, as well as, repairs at two locations, the Jefferson Building and Courthouse at the 5th District Courthouse.

Bond Issue (20000 Account).

Sufficient funds have been appropriated to cover this request.

**\*Referred to the Construction Committee on 2/21/02.**

**Commissioner Silvestri, seconded by Commissioner Hansen, moved to defer Communication No. 249890. The motion carried.**

249891    OFFICE OF CAPITAL PLANNING AND POLICY, by Michael E. LaMont, Director, transmitting a Communication, dated February 4, 2002:

Transmitted herewith for your approval is a request for authorization for the Purchasing Agent to advertise for bids for the Fantus Infrastructure Renovation, Phase III, Part A at Cook County Hospital. It is respectfully requested that this Honorable Body approve this request.

This project provides for construction of new steam and chilled water lines, relocation of a fire panel, and construction of a new fire-rated corridor.

Bond Issue (28000 Account).

Sufficient funds have been appropriated to cover this request.

**\*Referred to the Construction Committee on 2/21/02.**

Commissioner Hansen asked if there was a chart showing where the piping lines would be located?

Michael LaMont referred the members to the schematic shown on the last page of the backup material. He said the piping is on a global scale and Fantus Clinic is located in the middle of the schematic and the piping lines are shown in "heavy dash lines".

Commissioner Hansen asked where the pipes hook up to?

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Mr. LaMont stated that the pipes hook up to the new tunnel in Fantus Clinic. He continued to state that the scope on the project is to take Fantus clinic off the steam chilled water that comes from the old power house in anticipation that the old power house will be decommissioned.

Commissioner Hansen asked when would the medical records issue be resolved?

Michael LaMont responded that relocating the medical records is not a high priority at this time. He said the highest priority at the hospital campus is the opening of the new hospital.

Commissioner Hansen requested that Mr. LaMont check JACHO standards for the protection of the medical records to determine if the hospital is on point in storing medical records in the basement area.

Michael LaMont stated that he would look at the standards and get back to the committee.

Commissioner Butler asked if today's request is for drawings or the actual construction of pipe lines?

Michael LaMont stated that the request is for the actual construction.

**Vice Chairman Butler, seconded by Commissioner Hansen, moved approval of Communication No. 249891. The motion carried.**

**Commissioner Silvestri voted present on the above item.**

**OLD BUSINESS**

Commissioner Hansen asked a question regarding the safety of the area and status of ownership of property located west of Provident Hospital?

Michael LaMont responded that he was recently informed that EastLake Management is the owner of the property and Leroy Banister, who is employed by EastLake Management, stated that the company's intent is to develop the building into a senior assisted living facility. He further stated that the company plans to address security problems surrounding the fencing.

Commissioner Butler asked if EastLake Management intends to board up the building or just repair the fence?

Mr. LaMont stated that Leroy Banister informed him that the company plans to demolish the building, however, no timetable was given as to when the senior facility would be developed.

Commissioner Butler further stated that the issue should be resolved as soon as possible.

**Commissioner Hansen moved to adjourn the meeting, seconded by Vice Chairman Butler. The motion carried and the meeting was adjourned.**

Respectfully submitted,

COMMITTEE ON CONSTRUCTION

ALLAN C. CARR, Chairman

ATTEST: SANDRA K. WILLIAMS, Secretary

Commissioner Carr, seconded by Commissioner Hansen, moved that the Report of the Committee on Construction be approved and adopted. **The motion carried.**

**Commissioner Moran voted "present" on Communication No. 249891.**

**Commissioner Quigley voted "no" on Communication No. 249891.**

**RESOLUTIONS**

**02-R-129  
RESOLUTION**

**Sponsored by**

**THE HONORABLE WILLIAM R. MORAN, COUNTY COMMISSIONER**

**Co-Sponsored by**

**THE HONORABLE JOHN P. DALEY, MIKE QUIGLEY, PETER N. SILVESTRI,  
JOHN H. STROGER, JR., PRESIDENT, JERRY BUTLER, ALLAN C. CARR,  
EARLEAN COLLINS, GREGG GOSLIN, CARL R. HANSEN, ROBERTO MALDONADO,  
HERBERT T. SCHUMANN, JR., BOBBIE L. STEELE AND CALVIN R. SUTKER  
COUNTY COMMISSIONERS**

**WHEREAS**, the State of Illinois General Assembly is considering House Bill 2742; and

**WHEREAS**, House Bill 2742 was unanimously approved by the Illinois House of Representatives and is currently before the Senate Rules Committee; and

**WHEREAS**, when approved House Bill 2742 requires the Department of Revenue to add Illinois Military Family Relief Fund contribution check-off box to state income tax forms; and

**WHEREAS**, this contribution box on tax forms would help provide the citizens of Illinois a direct and efficient way to help the troops from the State of Illinois and their families here at home; and

**WHEREAS**, the largest mobilization of Illinois National Guard in fifty years has taken place within the past five months; and

**WHEREAS**, the funds from these contributions will be available as emergency grants for families of Illinois servicepersons currently serving in the United States Armed Forces; and

**WHEREAS**, the families of many servicepersons have been placed in a difficult financial position as a direct result of the call to duty by the Nation; and

**WHEREAS**, it is vitally important that everyone help to support the troops and their families who have been called to duty in order to protect all the people of our nation.

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**NOW, THEREFORE, BE IT RESOLVED**, that the Cook County Board of Commissioners urges the Illinois General Assembly to approve House Bill 2742, the Illinois Military Family Relief Fund Tax contribution check-off box for Illinois tax forms; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be sent to the Honorable George H. Ryan, Governor, and the Honorable Members of the Illinois General Assembly.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Moran, seconded by Commissioner Daley, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

\* \* \* \* \*

Transmitting a Communication, dated February 26, 2002 from

MARK KILGALLON, Chief, Bureau of Human Resources

Transmitting herewith is a proposed Resolution for your consideration and approval. The purpose of this Resolution is: Appropriation adjustments to Account 500-814 to establish prevailing wage rates for positions specified in the Resolution.

Estimated Fiscal Impact: \$31,627.00.

**02-R-130**  
**RESOLUTION**

**WHEREAS**, the Board of Commissioners of Cook County on December 4, 2001 adopted the Annual Appropriation Bill for the Fiscal Year 2002, and

**WHEREAS**, the Annual Appropriation Bill creates Account 500-814 for Appropriation Adjustments for the Highway Department.

**NOW, THEREFORE, BE IT RESOLVED**, that the wages and salaries of the following positions be fixed as follows:

**HIGHWAY DEPARTMENT - 500-814**

<b><u>Job Code</u></b>	<b><u>Job Classification Title</u></b>	<b><u>Hourly Wage Rate</u></b>	<b><u>Effective Date</u></b>
2372	Road Equipment Operator (Master Mechanic)	\$33.25	06-01-01
2376	Road Equipment Operator (Master Mechanic) Foreman	\$34.25	06-01-01

**BE IT FURTHER RESOLVED**, that \$31,627.00 from Account 500-814, be provided for these employees.

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Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Steele, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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**02-R-131**  
**RESOLUTION**

**Sponsored by**

**THE HONORABLE JERRY BUTLER, COUNTY COMMISSIONER**

**Co-Sponsored by**

**THE HONORABLE JOHN H. STROGER, JR., PRESIDENT, ALLAN C. CARR,  
EARLEAN COLLINS, JOHN P. DALEY, GREGG GOSLIN, CARL R. HANSEN,  
TED LECHOWICZ, ROBERTO MALDONADO, WILLIAM R. MORAN,  
JOSEPH MARIO MORENO, MIKE QUIGLEY, HERBERT T. SCHUMANN, JR.,  
PETER N. SILVESTRI, DEBORAH SIMS, BOBBIE L. STEELE  
AND CALVIN R. SUTKER, COUNTY COMMISSIONERS**

WHEREAS, Donald Lee Jett, Sr. (affectionately called Donnie), the fifth of seven children born to the late Will and Elizabeth Jett, was born on December 12, 1944 in Chicago, Illinois. Donnie was raised in the Princeton Park Community; and

WHEREAS, Donnie attended Gillespie Elementary School and Harlan High School in Chicago, Illinois; and

WHEREAS, Donnie was employed by U.S. Steel. He later worked for the City of Chicago's Park District and the Department of Streets and Sanitation, where he was a dedicated employee for 30 years; and

WHEREAS, Donnie met Delores Webster in August 1977, and they were united in holy matrimony on October 29, 1977 at Acme Missionary Baptist Church under the leadership of the late Reverend S. L. Sutton, Sr. To this union, two children were born, Donald L. Jett, Jr. and Danielle E. Jett; and

WHEREAS, Donnie confessed Christ as his personal savior and joined the Acme Missionary Baptist Church, where he was baptized by the late Reverend S. L. Sutton, Sr. in 1979. On his 20th Wedding Anniversary, October 29, 1997, Donnie surprised his loving wife, Delores, by saying, "It's so good, Girl let's do it again", and Evangelist Bernette Sutton-Willis renewed their wedding vows in their home before family and friends; and

WHEREAS, Donnie was a friend to everyone he met, and he was best known for his style of dress, his singing, his steppin', and his pool shooting. Everyone loved Donnie Jett; and

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WHEREAS, Donnie made his transition on Sunday, February 17, 2002 at 3:43 p.m. at Holy Cross Hospital with his family at his bedside; and

WHEREAS, Donnie leaves to cherish his loving memory, his loving and devoted wife of 24 years, Delores Jett, four children, Latrice D. Johnson, Doniecia L. Lattimore, Donald L. Jett, Jr. and Danielle E. Jett Smith and a host of other family and friends; and

WHEREAS, Donald L. Jett was an extremely enthusiastic and energetic civic participant and professional. He contributed to the registering, educating and turnout of thousands of voters. His efforts allowed for his community to realize the true meaning of self-determination.

NOW, THEREFORE, BE IT RESOLVED, that the President and the Members of the Board of Commissioners of Cook County does hereby extend to the family of the late Donald L. Jett our deepest condolences and most heartfelt sympathies on their loss; and

BE IT FURTHER RESOLVED, that a suitable copy of this Resolution be tendered to the family of Donald L. Jett and a copy be spread upon the official proceedings of this Honorable Body.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Steele, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

\* \* \* \* \*

**02-R-132**  
**RESOLUTION**

**Sponsored by**

**THE HONORABLE WILLIAM R. MORAN, COUNTY COMMISSIONER**

**Co-Sponsored by**

**THE HONORABLE JOHN H. STROGER, JR., PRESIDENT, JERRY BUTLER,**

**ALLAN C. CARR, EARLEAN COLLINS, JOHN P. DALEY, GREGG GOSLIN,**

**CARL R. HANSEN, TED LECHOWICZ, ROBERTO MALDONADO,**

**JOSEPH MARIO MORENO, MIKE QUIGLEY, HERBERT T. SCHUMANN, JR.,**

**PETER N. SILVESTRI, DEBORAH SIMS, BOBBIE L. STEELE**

**AND CALVIN R. SUTKER, COUNTY COMMISSIONERS**

WHEREAS, the Midlothian Park District will open and dedicate their new Maintenance Facility on March 10, 2002; and

WHEREAS, the new facility is located at 14500 South Kedzie in Midlothian; and

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**WHEREAS**, this new facility replaces the former community clubhouse which was used as a garage although the facility has no room for storage of equipment or vehicles; and

**WHEREAS**, the new facility is a fully fenced storage yard containing a 3600 square foot building with a loft for storage; and

**WHEREAS**, the new building will be called the Walter Oleshko Maintenance Facility; and

**WHEREAS**, Mr. Walter Oleshko has worked for the Midlothian Park District since 1953, when he was the first maintenance man for the District and he would store the only tractor at his home; and

**WHEREAS**, the Walter Oleshko Maintenance Facility is located next to the childhood home of Mr. Walter Oleshko.

**NOW, THEREFORE, BE IT RESOLVED**, that the President of the Cook County Board and the Board of Commissioners congratulate the Midlothian Park District on the dedication of the Walter Oleshko Maintenance Facility; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be tendered to the Midlothian Park District.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Steele, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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**02-R-133**  
**RESOLUTION**

**Sponsored by**

**THE HONORABLE CALVIN R. SUTKER, COUNTY COMMISSIONER**

**Co-Sponsored by**

**THE HONORABLE JOHN H. STROGER, JR., PRESIDENT,**

**JERRY BUTLER, ALLAN C. CARR, EARLEAN COLLINS, JOHN P. DALEY,**

**GREGG GOSLIN, CARL R. HANSEN, TED LECHOWICZ, ROBERTO MALDONADO,**

**WILLIAM R. MORAN, JOSEPH MARIO MORENO, MIKE QUIGLEY,**

**HERBERT T. SCHUMANN, JR., PETER N. SILVESTRI, DEBORAH SIMS**

**AND BOBBIE L. STEELE, COUNTY COMMISSIONERS**

**WHEREAS**, Almighty God in His infinite wisdom has called from our midst,

**RABBI ELI J. KAHN**

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**WHEREAS, Rabbi Eli J. Kahn** was the beloved husband for more than 50 years of Lillian, loving father of Judith, Rachelle, Shulamit and David, proud grandfather of fifteen grandchildren and three great-grandchildren, and devoted brother of Lewis and Sarah, and

**WHEREAS, Rabbi Eli J. Kahn** was born in 1915 in Lithuania and migrated with his family to Chicago in 1927. He returned to Lithuania to study at Telshe Yeshiva rabbinical seminary but was forced to flee in the 1930s when it was dangerous to remain in Europe. Rabbi Kahn finished his studies and earned a degree from the Hebrew Theological College in Skokie. Later, he completed his doctorate there along with degrees in Hebrew letters and education, and

**WHEREAS, Rabbi Eli J. Kahn** devoted his life to Judaism and to his congregants. His first pulpit was Indian Harbor's B'nai Israel Synagogue. He also served as Rabbi at St. Paul's Sons of Jacob Synagogue, and at several other synagogues. Hundreds of couples were married by Rabbi Kahn and he brought countless others closer to their faith, and

**WHEREAS, Rabbi Eli J. Kahn** served as Chaplin at the Mayo Clinic for a time where he worked closely with patients, and

**WHEREAS, Rabbi Eli J. Kahn** was passionate about helping his community and was known for his generous spirit and his gift for communication. He was both a friend and counselor to his congregation. Rabbi Kahn invited those without a place to go meals and celebrations at his home, and

**WHEREAS, Rabbi Eli J. Kahn** was a raconteur and enjoyed horticulture. His talent for storytelling made for many a memorable occasion, and

**WHEREAS, Rabbi Eli J. Kahn** dedicated his life to his faith, his family and his community and left a profound legacy of compassion and caring for others.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Cook County does hereby express its deep sorrow at the death of **Rabbi Eli J. Kahn**, and offers its heartfelt sympathy to his family in their hour of sorrow and joins his family in honoring his memory, and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be tendered to the family of **Rabbi Eli J. Kahn** as a memorial of his good works and spread upon the official proceedings of this Honorable Body.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Steele, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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**02-R-134**  
**RESOLUTION**

**Sponsored by**

**THE HONORABLE CALVIN R. SUTKER, COUNTY COMMISSIONER**

**Co-Sponsored by**

**THE HONORABLE JOHN H. STROGER, JR., PRESIDENT, JERRY BUTLER,**

**ALLAN C. CARR, EARLEAN COLLINS, JOHN P. DALEY, GREGG GOSLIN,**

**CARL R. HANSEN, TED LECHOWICZ, ROBERTO MALDONADO,**

**WILLIAM R. MORAN, JOSEPH MARIO MORENO, MIKE QUIGLEY,**

**HERBERT T. SCHUMANN, JR., PETER N. SILVESTRI, DEBORAH SIMS**

**AND BOBBIE L. STEELE, COUNTY COMMISSIONERS**

**WHEREAS**, Almighty God in His infinite wisdom has called from our midst,

**IRVING D. MERENS**

**WHEREAS, Irving D. Merens** was the beloved husband of Goldia, loving father of Norwin and Lyle, dear brother of Seymour and Lyman, devoted son of the late Lillian and David, and cherished uncle to many nephews and nieces, and

**WHEREAS, Irving D. Merens** was raised in Chicago's Albany Park neighborhood and graduated with honors from Von Steuben High School in 1936. He went on to study at the Armour Institute, now the Illinois Institute of Technology, and

**WHEREAS, Irving D. Merens** served his country as a radar technician in the Navy during World War II, and

**WHEREAS, Irving D. Merens** started his career in 1946 as an electronics and sales engineer for Mid-America Company, a Chicago-based electronics distributor, managing locations throughout Chicago, and

**WHEREAS, Irving D. Merens** enjoyed visiting major league baseball stadiums and would plan out-of-town trips with his family just to see a baseball game, and

**WHEREAS, Irving D. Merens** was enthralled by radio and television technology. He used his talents and free time to repair televisions and radios at home, and

**WHEREAS, Irving D. Merens** retired from Mid-America Company in 1984 after thirty-eight years of service, and

**WHEREAS, Irving D. Merens** left a legacy of devotion to his family and his profession and a love of baseball.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Cook County does hereby express its deep sorrow at the death of **Irving D. Merens**, and offers its heartfelt sympathy to his family in their hour of sorrow and joins his family in honoring his memory, and

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**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be tendered to the family of **Irving D. Merens** as a memorial of his good works and spread upon the official proceedings of this Honorable Body.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Steele, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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**02-R-135**  
**RESOLUTION**

**Sponsored by**

**THE HONORABLE WILLIAM R. MORAN, COUNTY COMMISSIONER**

**Co-Sponsored by**

**THE HONORABLE JOHN H. STROGER, JR., PRESIDENT, JERRY BUTLER,**

**ALLAN C. CARR, EARLEAN COLLINS, JOHN P. DALEY, GREGG GOSLIN,**

**CARL R. HANSEN, TED LECHOWICZ, ROBERTO MALDONADO,**

**JOSEPH MARIO MORENO, MIKE QUIGLEY, HERBERT T. SCHUMANN, JR.,**

**PETER N. SILVESTRI, DEBORAH SIMS, BOBBIE L. STEELE**

**AND CALVIN R. SUTKER, COUNTY COMMISSIONERS**

**WHEREAS**, the ancient Greeks developed the concept of democracy, in which the supreme power to govern was vested in the people; and

**WHEREAS**, the Founding Fathers of the United States drew heavily on the political experience and philosophy of ancient Greece in forming our representative democracy; and

**WHEREAS**, Greek Commander in Chief Petros Mavromichalis, a founder of the modern Greek state, said to the citizens of the United States in 1821, "it is in your land that liberty has fixed her abode and ... in imitating you, we shall imitate our ancestors and be thought worthy of them if we succeed in resembling you"; and

**WHEREAS**, Greece is one of only three nations in the world, beyond the former British Empire, that has been allied with the United States in every major international conflict in the twentieth century; and

**WHEREAS**, Greece played a major role in the World War II struggle to protect freedom and democracy through such bravery as was shown in the historic Battle of Crete and in Greece presenting the Axis land war with its first major setback, which set off a chain of events that significantly affected the outcome of World War II; and

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**WHEREAS**, former President Clinton, during his visit to Greece on November 20, 1999, referred to modern day Greece as “a beacon of democracy, a regional leader for stability, prosperity and freedom”; and

**WHEREAS**, President George W. Bush, in a letter to the Prime Minister of Greece, Constantinos Simitis, in January 2001, referred to the “stable foundations and common values” that are the basis of relations between Greece and the United States; and

**WHEREAS**, Greece and the United States are at the forefront of the effort for freedom, democracy, peace, stability and human rights; and

**WHEREAS**, March 25, 2002 is the one hundred and eighty-first anniversary of the beginning of the revolution that freed the Greek people from the Ottoman Empire.

**NOW, THEREFORE, BE IT RESOLVED**, that the Cook County Board of Commissioners honors the country of Greece, and the over four hundred thousand Hellenic-Americans in the Chicagoland area on the anniversary of the Independence of Greece; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be presented to the Federation of Hellenic American Organizations.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Steele, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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02-R-136  
**RESOLUTION**

**Sponsored by**

**THE HONORABLE JOHN H. STROGER, JR., PRESIDENT AND BOBBIE L. STEELE  
COUNTY COMMISSIONERS**

**Co-Sponsored by**

**THE HONORABLE JERRY BUTLER, ALLAN C. CARR, EARLEAN COLLINS,  
JOHN P. DALEY, GREGG GOSLIN, CARL R. HANSEN, ROBERTO MALDONADO,  
WILLIAM R. MORAN, MIKE QUIGLEY, HERBERT T. SCHUMANN, JR.,  
PETER N. SILVESTRI AND CALVIN R. SUTKER, COUNTY COMMISSIONERS**

**WHEREAS**, the President of the United States, leaders in the medical community and organizations dedicated to public health issues will officially recognize the month of March as National Colorectal Cancer Awareness Month; and

**WHEREAS**, Cook County has been informed of this event by Commissioner Bobbie L. Steele; and

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**WHEREAS**, each year, an estimated one hundred thirty-five thousand new cases are reported across America and fifty-eight thousand men and women die annually from colon and rectal cancer; and

**WHEREAS**, Cook County is proud to call itself a partner in the movement to the STOP Colon/Rectal Cancer Foundation, a not-for-profit organization dedicated to reducing deaths from colon and rectal cancer through education and preventative testing, early detection and healthy lifestyle choices; and

**WHEREAS**, as part of this national campaign, the goal of the STOP Colon/Rectal Cancer Foundation is to save lives through public education campaigns on these diseases throughout the month of March.

**NOW, THEREFORE, BE IT RESOLVED**, that the President and the Members of the Board of Commissioners, on behalf of the more than five million residents of Cook County does hereby declare the month of March as "Cook County Colorectal Cancer Awareness Month" and calls upon all citizens of this County to recognize the urgent importance and value of this public health awareness campaign; and

**BE IT FURTHER RESOLVED**, that a suitable copy of this Resolution be spread upon the official proceedings of this Honorable Body and that a copy of same be tendered to Dr. Ernestine Hambrick, M.D., Founder and Chairman of the STOP Colon/Rectal Cancer Foundation.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Steele, seconded by Commissioner Hansen, moved to suspend the rules so that this matter may be considered. **The motion carried unanimously.**

Commissioner Steele, seconded by Commissioner Maldonado, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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02-R-137  
RESOLUTION

Sponsored by

THE HONORABLE CARL R. HANSEN AND JOHN P. DALEY, COUNTY COMMISSIONERS

Co-Sponsored by

THE HONORABLE JOHN H. STROGER, JR., PRESIDENT, JERRY BUTLER,  
ALLAN C. CARR, EARLEAN COLLINS, GREGG GOSLIN, ROBERTO MALDONADO,  
WILLIAM R. MORAN, MIKE QUIGLEY, HERBERT T. SCHUMANN, JR.,  
PETER N. SILVESTRI, BOBBIE L. STEELE AND CALVIN R. SUTKER

COUNTY COMMISSIONERS

**WHEREAS**, in times of war and conflict, many of our nation's men and women have risen to fulfill the duty to protect our nation, and

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WHEREAS, many of these brave men and women have perished in the fight, while hundreds of thousands returned with injuries or illnesses that would plague them for a lifetime, and

WHEREAS, it is the nation's duty to provide assistance to these veterans for the rest of their lives, which also includes providing assistance to their family members. In 1930 Congress authorized the President to "consolidate and coordinate government activities affecting war veterans", an act which established the Veterans Administration, and

WHEREAS, the Veterans Administration assumed many responsibilities, one of which was to provide health care to veterans, their family members or survivors, and

WHEREAS, the health care standards to which the Veterans Administration strives to meet are laudable, focusing on treating the Veterans with courtesy and dignity, while providing first-rate health care, and

WHEREAS, the Veterans Administration has recently announced plans to shift inpatient services from the Lakeside Division of the Veterans Administration Chicago Healthcare System to the West Side Division within the next few years, which would allow expansion of the outpatient services at the Lakeside Division, and strengthen the Veterans Administration's facilities at other locations within the Chicagoland area, including the West Side Division, and

WHEREAS, the shift of inpatient services to the West Side Division will require renovation of its existing facilities and possibly affiliation with more nearby hospitals to ensure access to cutting-edge medicine and highly competent faculty physicians, and

WHEREAS, Cook County Hospital and the Bureau of Health Services provide quality health care to the needy citizens of Cook County, with affiliations extending to many reputable health facilities nearby, including Rush-Presbyterian-St. Luke's Hospital, all of which are recognized as having highly qualified, competent faculty physicians, and

WHEREAS, there have already been discussions between Cook County's Bureau of Health Services and the Veterans Administration regarding the potential of collaboration of some services, such as outpatient primary care, maternity care for women veterans, ventilator care and pharmacy distribution, now therefore

BE IT RESOLVED, that the Cook County Board of Commissioners does hereby conclude that the Cook County Bureau of Health Services should support the Veterans Administration Chicago Healthcare System's efforts in maintaining the best possible care for our veterans.

Approved and adopted this 7th day of March 2002.

JOHN H. STROGER, JR., President  
Cook County Board of Commissioners

Attest: DAVID ORR, County Clerk

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Commissioner Maldonado, seconded by Commissioner Butler, moved to suspend the rules so that this matter may be considered. **The motion carried unanimously.**

Commissioner Hansen, seconded by Commissioner Moran, moved that the Resolution be approved and adopted. **The motion carried unanimously.**

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**PUBLIC TESTIMONY**

Pursuant to Rule 4-30, George Blakemore, addressed the President and Members of the Cook County Board of Commissioners. Mr. Blakemore expressed his concerns regarding the Human Rights Ordinance.

**ADJOURNMENT**

Commissioner Hansen, seconded by Commissioner Carr, moved that the meeting do now adjourn to meet again at the same time and same place on Thursday, March 21, 2002, in accordance with County Board Resolution 02-R-08.

The motion prevailed and the meeting stood adjourned.

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County Clerk